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AGQ-4200

A G E N D A

Regular Meeting
Governing Board of the San Francisco Community College District
Thursday April 26, 1990 4:00 p.m.

Lower Level Student Union
City College of San Francisco
50 Phelan Avenue

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I. Roll Call

II. Pledge of Allegiance

III. Approval of Minutes - March 22, 1990

IV. Governing Board Reports
- . Finance Committee
- . Buildings & Grounds Committee

V. Chancellor Superintendent and Staff Reports

VI. Reports - Academic Senate, City College
Academic Senate, Centers Division

VII. Adoption of Agenda

VIII. Chancellor Superintendent's Resolutions

Finance (Pages 6-55)

B1 - Authorization to (1) abandon and rescind various capital improvement projects $502,551.65 in the Capital Outlay Projects Fund, and (2) transfer $1,559,152.65 in the General Fund to reflect rebudgeting the SFCCD Budget 1989-90

B2 - Authorizing amendment of contract wiht Deloitte & Touche and Quan & Arima, CPA, Joint Venturers to cover the audit of the SFCCD for the Fiscal Year 1989-90 at a cost not to exceed $53,366

B3 - Authorization to reappropriate funds in the Capital Outlay Projects Funds to provide funding for professional services for the preparation of a Project Planning Guide for the project: CCSF - Cloud Hall Remodeling for Allied Health, $20,000

B4 - Reappropriating $50,000 from the General Fund to the Capital Outlay Projects Fund for the purchase of additional furniture and related electrical work for the reconfiguration of the Registration Center in Room 118, Smith Hall, CCSF

B5 - Appropriating $494,809 for the College Work-Study Program of the City College Student Financial Aid Program for the Fiscal Year 1990-91

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B6 - Appropriating $123,828 for the Perkins Loan Program of the City College Student Financial Aid Program for 1990-91

B7 - Authorization to abolish one and create one classified position in the Buildings and Grounds Department, City College of San Francisco and to reappropriate $5,445 to fund the position

B8 - Authorization to create one 1745 TIA Computer Services position and to transfer $5,045 to fund the position, City College of San Francisco

B9 - Authorization to contract with Dynix, Inc., to procure a fully automated integrated library system for the SFCCD including hardware, software, software upgrades, training, documentation, and installation, at a cost not to exceed $210,000, for the period June 15, 1990 through January 31, 1991, City College of San Francisco

B10 - Authorization to conduct an excursion to Florence, Italy in connection with an instructional program, and authorizing contract with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students for the excursion, February 1, 1991 through May 15, 1991, City College of San Francisco

B11 - Authorizing contract with European Studies Assocation to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Japan, in connection with an instructional program, March 1, 1991 through May 31, 1991

B12 - Authorization to conduct two excursions to Paris, France in connection with instructional programs, and authorizing contracts with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students for the two excursions, September 1, 1990 through December 20, 1990 and February 1, 1991 through May 23, 1991, City College of San Francisco

B13 - Authorization to conduct an excursion to Beijing, China in connection with an instructional program, and authorizing contract with Allied Percival International to obtain travel and educational program arrangements, with costs to be borne by students for the excursion, February 29, 1991 through June 1, 1991, City College of San Francisco

B14 - (1) Authorizing contract modification for reroofing of Smith Hall, CCSF, Modification No.1, Contract Order No.CT14-90010, California Roofing Company, Inc., $10,718.50; and (2) Reappropriation of $2,500 in the Capital Outlay Projects Fund to provide additional funds for such modification

B15 - (1) Authorizing contract modification for Elevator for Physically Handicapped, John Adams Community College Center, Modification No.2, Contract Order CT14-90003, Millard Tong Construction Company, $18,343; and (2) Reappropriation of $18,343 in the Capital Outlay Projects Fund to fund such modification

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B16 - Declaration of Emergency by the San Francisco Community College District Governing Board for the abatement of asbestos hazard in the Boiler Room, Cloud Hall, CCSF

B17 - Amending Resolution No. 891030-B2, authorizing contract with United States Navy to provide up to 54 hours of contract instruction in office practices, communication, and supervision and management for their personnel, by increasing the instructional hours to a new total of up to 78 hours, by providing up to 24 hours of computer studies, by providing up to 24 hours of laboratory facilities usage, and by providing up to $2,400 for instructional materials and books, increasing the contract total from $3,645 to up to $8,145, October 27, 1989 through September 30, 1990, Community College Centers, $8,145

B18 - Authorization to (1) submit an application for funds, and (2) approprite funds receivable upon approval by the University of Pittsburgh, Generations Together Center for Social and Urban Research to train Older Adults for Employment in Child Care, Community College Centers, for the period May 1, 1990 through November 30, 1990, $8,000.

B19 - Authorization to (1) submit an application for funds, and (2) appropriate funds receivable upon approval by the California Community Colleges for a Foster Care Education Program on behalf of the Community College Centers for the period July 1, 1990 through June 30, 1991, $15,000

B20 - Authorizing contract with Cortez W. Peters, Jr., to conduct a 16-hour workshop on "The Science of Teaching Typing" and "The Art of Typing; Rhythm typing for accuracy and speed development" and "The Psychology of Teaching Typing" to be held at the John Adams Community College Center from April 27 - April 29, 1990, at a cost including preparation, presentation, materials, travel and reasonable necessary expenses, not to exceed $3,650, AB1725 Staff Development Project No. 90:47

B21 - Authorization to amend appropriation of funds from the California State Department of Education for Adult Basic Education Programs, under the Adult Basic Education Act, P.L.91-230, Section 321, by increasing the amount from $266,675 to $402,650, Community College Centers

B22 - Authorization to enter into contract with the consulting firm, Strategic Planning Associates, as special consultant to the District for the period May 1, 1990 through June 30, 1991, not to exceed $180,000

B23 - Authorizing contract with the law firm of Liebert, Cassidy & Frierson, to obtain specialized staff development training regarding the roles and responsibilities of the SFCCD's certificated supervisors and managers with regard to the hiring process, at a cost not to exceed $3,000

B24 - Authorization to abolish one and create one classified position in Administrative Services, City College of San Francisco, and to reappropriate $7,461 to fund the position

Equipment, Supplies & Services (Pages 56-67)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrance for work by City Departments

C10 - Disposal of Personal Property with no sales value

C18 - Acceptance of Gifts - Other than Motor Vehicles

Personnel

D - Amendment #4 to the Annual Classified Positions Resolution, 900426-D2 (Pages 68-69)
E - Hourly Appointment of Certificated Employees to District AB1725 Staff Development Program, 900426-E2) Hourly Appointment of Certificated Employees to the AB1725 Program Improvement Fund Personnel Reform Activities, 900426-E3) (Pages 70-71)
F - Management Personnel Sabbatical Leave, Fall 1990, 900426-F1) Management PERSONNEL - Unpaid Leave of Absence, 900426-F2 & F3) (Pages 72-74)
G - Certificated Personnel, City College, 900426G1-9(Pages 75-87)
H - Certificated Personnel, Categorically Funded Programs, City College, 900426H1-2 (Pages 88-90)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 900426J1-3 (Pages 91-97)
K - Certificated Personnel, Centers Division, 900426K1-14 (Pages 98-105)
L - Tax Sheltered Annuities, 900426-L1 (Pages 106-107)
N - Hourly Certificated Appointments, Centers Division, 900426N1-2 (Pages 108-110)

Superintendent's Resolutions (Pages 111-144)

S1 - To Conduct International Study Programs in the People's Republic of China

S2 - Adoption of the Instructional Calendar for the College Division for the Summer 1990-91

S3 - Acknowledging Receipt of the Initial Contract Proposals to the Governing Board from the Exclusive Representative of the Classified Unit, and placing a special Order of Business on the AGenda of the regularly scheduled Governing Board Meeting on May 24, 1990, for Public Response to the Proposals

S4 - Adopting an amendment to the District/AFT, Local 2121 Collective Bargaining Agreement, 1989-92, providing for a retirement incentive program in Academic year 1990-91

S5 - Adopting a certificated administrators retirement incentive program in Academic Year 1990-91

Buildings and Grounds (Pages 145-150)

W1 - Approval of Project Planning Guide and authorization to make application for State funding for the project: CCSF-Cloud Hall Remodeling for Allied Health

W2 - Approval of Project Planning Guide and authorization to make application for State funding for the project: John O'Connell Community College Center

W3 - Approval of revised final plans and authorization to solicit and receive bids for construction of the project: Replace Acoustical Tile, Cloud Hall, City College, Job No. 5094R

W4 - Approval of revised final plans and authorization to solicit and receive bids for construction of the project: Wood Spring Floor Replacement, North and South Gymnasiums, CCSF, Job No. 5096R

IX. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B1
Authorization to 1) abandon and rescind various capital improvement projects $502,551.65 in the Capital Outlay Projects Fund, and 2) transfer $1,559,152.65 in the General Fund to reflect rebudgeting the SFCCD Budget 1989-90

President and Members:

On March 19, 1990 and on March 22, 1990, the Governing Board adopted several resolutions increasing various salary rates for the certificated employees represented by AFT Local 2121, for certificated management employees, and for contract administrators. Since that time the entire SFCCD has been involved in rebudgeting the 1989-90 Budget to provide funds for the certificated salary rate increases and related fringe benefits as well as deficiencies in other accounts.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That the following capital improvement projects in the Capital Outlay Projects Fund are hereby abandoned or rescinded and the balances as indicated are hereby transferred to the General Fund:

From:	SFCCD Appn. No. S6 9120 6200 John Adams CCC - Door Replacement Buildings	$ 20,000.00
From:	SFCCD Appn. No. S6 9121 6200 John Adams CCC - Floor Repair & Finish Buildings	42,551.65
From:	SFCCD Appn. No. S6 9124 6200 John Adams CCC - Auditorium Ceiling Buildings	9,000.00
From:	SFCCD Appn. No. S6 9126 6200 Alemany CCC - Door Replacement Buildings	10,000.00
From:	SFCCD Appn. No. S6 9127 6200 Alemany CCC - Window Replacement Buildings	50,000.00
From:	SFCCD Appn. No. S6 9130 6200 Alemany CCC - Water Service Renewal Buildings	90,000.00

From:	SFCCD Appn. No. S6 9132 6200 Downtown CCC - Front Door Buildings	54,000.00
From:	SFCCD Appn. No. S6 9134 6200 Downtown CCC - Refrigeration Compressor Unit Buildings	17,000.00
From:	SFCCD Appn. No. S6 9139 6200 CCSF Science Hall - Replace Fume Hoods Buildings	66,000.00
From:	SFCCD Appn. No. S6 9142 6200 CCSF South Gym - Replace Acoustical System Buildings	81,000.00
From:	SFCCD Appn. No. S6 9145 6200 CCSF Science Hall - Remodel Handicap Restroom Buildings	20,000.00
From:	SFCCD Appn. No. S6 9146 6200 CCSF Conlan Hall - Remodel Elevator Buildings	8,000.00
From:	SFCCD Appn. No. S6 9154 6200 CCSF Science Hall - Install Chemistry Benches Buildings	35,000.00
To:	SFCCD Appn. No. S9 9990 7330 Transfer to General Fund	502,551.65

Section 2 - That transfers be made in the General Fund, Unrestricted - College Division as follows:

From:	7320	Incoming Transfer from Capital Outlay Fund	$210,000.00
From:	2000	Classified Salaries	300,465.00
From:	4000	Supplies	10,550.00
From:	5000	Other Operating Expenses	115,441.00
From:	7000	Other Outgo	10,000.00
To:	1000	Certificated Salaries	595,812.00
To:	3000	Employee Benefits	50,644.00

Section 3 - That transfers be made in the General Fund, Unrestricted - Centers Division as follows:

From:	7320	Incoming Transfer from Capital Outlay Fund	$292,551.65
From:	2000	Classified Salaries	174,015.00
From:	3000	Employee Benefits	171,675.00
From:	5000	Other Operating Expenses	3,925.00
To:	1000	Certificated Salaries	609,032.00
To:	4000	Supplies	28,134.65

To:	6000	Capital Outlay	5,000.00

Section 4 - That transfers be made in the General Fund, Unrestricted - District Office Division as follows:

From:	2000	Classified Salaries	52,515.00
From:	3000	Employee Benefits	96,925.00
From:	6000	Capital Outlay	3,000.00
To:	1000	Certificated Salaries	40.00
To:	4000	Supplies	1,300.00
To:	5000	Other Operating Expenses	151,100.00

Section 5 - That transfers be made in the General Fund, Restricted - College Division as follows:

From:	1000	Certificated Salaries	$ 10,000.00
From:	3000	Employee Benefits	3,835.00
From:	5000	Other Operating Expenses	4,665.00
To:	2000	Classified Salaries	15,000.00
To:	4000	Supplies	2,000.00
To:	6000	Capital Outlay	1,500.00

Section 6 - That transfers be made in the General Fund, Restricted - Centers Division as follows:

From:	Revenue 8626 - Disabled Students Programs and Services		$ 99,201.00
From:	5000	Other Operating Expenses	389.00
To:	1000	Certificated Salaries	95,010.00
To:	3000	Employee Benefits	2,080.00
To:	4000	Supplies	2,500.00

Section 7 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to make transfers of the lump sums provided in Sections 2, 3, 4, 5, and 6 above to the various departments in the General Fund provided that such transfers are within the purpose of the appropriations.

Section 8 - That the Chancellor Superintendent and /or Vice Chancellor, Business are hereby authorized to record these transactions on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B2
Authorizing amendment of contract with Deloitte & Touche and Quan & Arima, CPA, Joint Venturers to cover the audit of the SFCCD for the Fiscal Year 1989-90 at a cost not to exceed $53,366

President and Members:

SFCCD Policy Manual Section 8.03 reads as follows:

"One certified public accountant or firm of certified public accountants shall be employed by the Governing Board to audit annually all the funds of the District. The audit shall be conducted in such a manner as to comply with 1) the provisions of California Education Code Section 84040, 2) the requirements and standards set forth by the California State Department of Finance as it applies to California Community Colleges, and 3) the guidelines published by the American Institute of Certified Public Accountants in its Industry Audit Guide 'Audits of State and Local Governmental Units.'

The auditor must be duly authorized to practice and licensed as such by the State of California, State Board of Accountancy. The auditor shall be selected by the Governing Board from proposals submitted pursuant to an advertised Request for Proposals - Auditing Services.

The auditor shall be employed for a period of three consecutive years unless his work or his proposed fee for the second or third year is found to be unsatisfactory to the Governing Board."

Deloitte Haskins+Sells, CPA and Quan & Arima, CPA Joint Venturers have conducted the audit of the SFCCD for three fiscal years, 1986-87, 1987-88, and 1988-89.

The federal Single Audit Act applies to any agency that receives $100,000 or more of federal funds. The SFCCD receives considerably more than $100,000 of federal student financial aid funds and so the Single Audit Act applies.

Office of Management and Budget Circular A-128 requires that "small audit firms and audit firms owned and controlled by socially and economically disadvantaged individuals shall have the maximum practicable opportunity to participate in contracts awarded to fulfill the requirements of this Circular."

In order to provide time to amend SFCCD Policy Manual Section 8.03 to incorporate the federal Single Audit Act and OMB Circular A-128 requirements and also to lengthen the audit engagement from three years to four years to amortize the high start-up costs for the auditor, it is recommended that the Governing Board set aside Section 8.03 of the SFCCD Policy Manual on this occasion and extend the audit agreement for one more year.

The following resolution is recommended for adoption:

RESOLVED: That Section 8.03 of the SFCCD Policy Manual be waived on this occasion, and

FURTHER BE IT RESOLVED: That the SFCCD amend its contract with Deloitte & Touche, CPA and Quan & Arima, CPA, Joint Venturers as successors to Deloitte Haskins+Sells, CPA and Quan & Arima, CPA Joint Venturers to cover the audit of the SFCCD for the Fiscal Year 1989-90 at a cost not exceed $53,366, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such amendment on behalf of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B3
Authorization to reappropriate funds in the Capital Outlay Projects Funds to provide funding for professional services for the preparation of a Project Planning Guide for the project: CCSF - Cloud Hall Remodeling for Allied Health, $20,000

President and Members:

By the adoption of Resolution No. 891130-S2 at their regular meeting on November 30, 1989, the Governing Board appointed the firm of Reid and Tarics Associates to prepare a Project Planning Guide for the project: Cloud Hall Remodeling for Allied Health at City College.

Funds are needed to cover the cost of the services required. Therefore, it is proposed to reappropriate $20,000 from the Capital Outlay Project: CCSF - Library Building Match to establish a new Capital Outlay Project: CCSF - Cloud Hall Remodeling for Allied Health.

The following resolution is recommended for adoption:

RESOLVED: The following reappropriation be made in the Capital Outlay Projects Fund for the purpose of funding the necessary cost of professional services for the preparation of a Project Planning Guide for the project: CCSF - Cloud Hall Remodeling for Allied Health:

From:	Appn. No. S9 9184 6200 CCSF - Library Building Match Buildings	$20,000
To:	Appn. No. S9 9202 6200 CCSF - Cloud Hall Remodeling Buildings	$20,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and SFCCD.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B4
Reappropriating $50,000 from the General Fund to the Capital Outlay Projects Fund for the purchase of additional furniture and related electrical work for the reconfiguration of the Registration Center in Room 118, Smith Hall, CCSF

President and Members:

In April 1986, Room 118, Smith Hall was remodeled to accommodate the Registration Center after the Pierre Coste Dining Room was relocated to the newly reconstructed Statler Wing.

The new Registration Center has done much to improve the registration process since the remodeling. However, changes to registration procedures to further improve the process dictates some reconfiguration of the space. A floor plan has been developed by the Facilities Planning staff for the desired reconfiguration. This plan requires the purchase of additional modular component furniture and some miscellaneous electrical and telephone rerouting.

It is proposed that funds be reappropriated from the General Fund to the Capital Outlay Projects Fund to accomplish the reconfiguration.

California Education Code Section 85200 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the board of governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the board of trustees of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board. Nothing in this section shall be construed as affecting the provisions of Sections 85112 and 85114."

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That in accordance with Education Code Section 85200, transfer be made in the General Fund:

From:	Appn. No. C9 6620 6420 College - Administration Replacement Equipment (Major Budget Classification - Capital Outlay)	$20,000
From:	Appn. No. C9 6745 6430 College Services Lease Purchase of Equipment (Major Budget Classification - Capital Outlay)	$10,650
From:	Appn. No. C9 6720 5410 College - Business Office Insurance (Major Budget Classification - Other Operating Expenses)	$19,350
To:	Appn. No. C9 7110 7320 College - Capital Improvements Transfer to Capital Outlay Fund (Major Budget Classification - Other Outgo)	$50,000

Section 2 - That in accordance with Education Code Section 85200, transfer be made in the Capital Outlay Fund:

From:	Appn. S9 9990 7320 Incoming transfer from the General Fund	$50,000
To:	Appn. No. S9 9210 6200 Registration Center Reconfiguration Buildings	$10,000
To:	Appn. No. S9 9210 6410 Registration Center Reconfiguration Additional Furniture	$40,000

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and SFCCD.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B5
Appropriating $494,809 for the College Work-Study Program of the City College Student Financial Aid Program for the Fiscal Year 1990-91

President and Members:

The Department of Education has allocated an award of $494,809 for the operation of the College Work-Study Program at City College. The purpose of this program is to offer students with great financial need, financial assistance in the form of employment so that they may continue their education.

The total amount available for the program is $643,252 and the source of funding is as follows:

Department of Education	
Direct Cost	$494,809
SFCCD	
Cash Contribution College Aides - Work-Study Program 30%	148,443
Total	$643,252

The SFCCD matching cash contribution of $148,443 will be requested and included in the 1990-91 budget under District Appropriation Number CO-7395-2375.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 through June 30, 1991:

Federal Income from Federal Sources	
Federal Student Financial Aid Program College Work-Study Program CFDA #84.033	$494,809
Expenditures	
College Work-Study Program College Division	$494,809

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record the appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Submitted by,

Robert Balestreri
Acting Dean
College Financial Aids

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B6
Appropriating $123,828 for the Perkins Loan Program of the City College Student Financial Aid Program for 1990-91

President and Members:

The Department of Education has allocated to the City College of San Francisco the amount of $123,828 for the operation of the Perkins Loan Program during fiscal year 1990-91. The purpose of the program is to offer loans to students who show financial need while attending City College. The loans are interest-free while students carry at least a half-time academic load at City College, and the repayment period begin nine months after students cease to carry at least a half-time academic load at City College. For Direct Loans made before October 1, 1980 and for Perkins Loans, the repayment period begins 9 months after the borrower ceases to be at least a half-time student. For Direct Loans made on or after October 1, 1980, the repayment period begins 6 months after the student ceases to be at least a half-time regular student. Interest rates charged on the unpaid balance of a Perkins Loan vary according to the date on which the loan was made. For loans made:

°before July 1, 1981,	3 percent per year
°between July 1, 1981 and September 30, 1981,	4 percent per year
°on or after October 1, 1981,	5 percent per year

This program, previously known as National Defense Student Loan Program and then National Direct Student Loan Program, has been in operation since 1958.

The total program cost is $137,587 and the sources of funding are as follows:

U.S. Department of Education		
	Direct Cost	$123,828
SFCCD		
	Cash Contribution:	
	Student Financial Aid	13,759
	Total Costs	$137,587

The SFCCD matching cash contribution of $13,759 will be requested and included in the 1990-91 budget, Appropriation No. CO-7395-7500.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1990 to June 30, 1991.

Federal Revenues

U.S. Department of Education
Federal Student Financial Aid Program
Perkins Loan Program
CFDA #84.038 $123,828

Expenditures

City College
Perkins Loan Program $123,828

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to deposit to and expend from a separate commercial bank account at the First Interstate Bank, West Portal Branch the amounts appropriated for this program in accordance with the federal regulations of the program.

Submitted by,

Robert P. Balestreri
Acting Dean
Financial Aid

Arthur R. Byrd
Vice President
Student Services

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Willis F. Kirk
Interim President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B7
Authorization to abolish one and create one classified position in the Buildings and Grounds Department, City College of San Francisco and to reappropriate $5,445 to fund the position

President and members:

City College of San Francisco, Buildings and Grounds Department, has had two Class 7344 Carpenter positions for many years. The department has not had, however, a supervisory position to handle the scope, duties, and responsibilities of a supervisor. The supervisory duties have been alternately handled by the three carpenters who have been compensated with lead pay. The Civil Service Commission has reviewed the situation at the Carpentry Shop and has determined that a 7226 Carpenter Supervisor I position should be established.

One of the 7344 Carpenter positions is now vacant. City College of San Francisco wishes to reclassify this position to a Class 7226 Carpenter Supervisor I based on Civil Service Commission action and in accordance with an agreement between the Carpenters' Union and the District.

There are sufficient surplus funds to fund the new position from the 7344 Carpenter position which has been vacant.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective June 1, 1990, a 7344 Carpenter position be abolished in City College, Buildings and Grounds Department, and a 7226 Carpenter Supervisor I position be created.

Section 2 - That authorization be and is hereby given for the following General Fund reappropriation to fund the 7226 Carpenter Supervisor I position:

From:	CCSF Appn. No. C9-6510-2110 College - Building Maintenance & Repairs Classified - Permanent Salaries (Major Budget Classification - Classified Salaries)	$5,445
To:	CCSF Appn. No. C9-6510-2110 College - Building Maintenance & Repairs Classified - Permanent Salaries (Major Budget Classification - Classified Salaries)	$5,445

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B8
Authorization to create one 1745 TIA Computer Services position and to transfer $5,045 to fund the position, City College of San Francisco

President and Members:

Through the College Matriculation plan, CCSF has purchased 55 computers. There exists a need for a Computer Services employee to provide on-campus computers maintenance and training for computer users.

California Education Code Section 85200 reads as follows: "The total amount budgeted as the proposed expenditure of a community college district for each major classification of district expenditures listed in the district budget form prescribed by the board of governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditures classification or between expenditure classification at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the board of trustees of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board. Nothing in this section shall be construed as affecting the provisions of Sections 85112 and 85114."

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective May 1, 1990, a 1745 TIA Computer Services position be created in the Student Services Department, City College of San Francisco.

Section 2 - That authorization be and is hereby given for the following General Fund reappropriation to fund the position:

From:	CCSF Appn. No. L9-6491-2330 Matriculation Classified - Temporary Salaries (Major Budget Classification - Classified Salaries)	$3,881
From:	CCSF Appn. No. L9-6491-5190 Matriculation Other Contracts for Personal Services (Major Budget Classification - Other Operating Expenses)	1,165

To:	SFCCD Appn. No. L9-6491-2110 Matriculation Classified - Permanent Salaries (Major Budget Classification - Classified Salaries)	$3,881
To:	SFCCD Appn. No. L9-6491-3000 Matriculation Fringe Benefits (Major Budget Classification - Employee Benefits)	1,165

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B9
Authorization to contract with Dynix, Inc. to procure a fully automated integrated library system for the SFCCD including hardware, software, software upgrades, training, documentation, and installation, at a cost not to exceed $210,000, for the period June 15, 1990 through January 31, 1991, City College of San Francisco

President and Members:

City College of San Francisco is ready to implement the final phases of the Library Automation Project to fully automate and integrate District library services and collections. The functions to be automated include: acquisitions, cataloging, circulation, and reserve book room. The system will also provide the District with an online public access catalog which will allow users to search for print and non-print material held in the various District libraries and learning centers. Eventually the system can also include periodical indices and can be linked to San Francisco State University Library, the San Francisco Public Library, and the U.C. Berkeley libraries.

Evaluation of seven major library automation system vendors over the last year has resulted in the selection of one unique vendor who can meet the specific needs of our District. Details about this process and the activities over the last ten year leading to the selection of a vendor are contained in a report to the Governing Board dated April 6, 1990. Based on the criteria of our requirements, the firm of Dynix, Inc. is recommended to provide the necessary hardware and software system.

The total cost of the contract will not exceed $210,000, and the funds are available as follows: $125,000 from C9-6120-5690, and the rest from 1989-90 Program Improvement Funds.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Dynix, Inc. to procure a fully automated integrated library system for the SFCCD including hardware, software, software upgrades, training, documentation, and installation, at a cost not to exceed $210,000, for the period June 15, 1990 through January 31, 1991, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Sarah C. Kan
Dean of Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B10
Authorization to conduct an excursion to Florence, Italy in connection with an instructional program, and authorizing contract with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, February 1, 1991 through May 15, 1991, City College of San Francisco

President and Members:

On May 25, 1989, the Governing Board by Resolution No. 890525-B15 authorized a contract with the European Studies Association for travel and educational program arrangements for an excursion to Florence, Italy, February 1, 1990 through May 21, 1990. European Studies Association had been the only contractor to respond to the District's March 16, 1989 proposal. The price quoted was $3,475 for activities and $900 for airfare, totalling $4,375. This price was reduced by European Studies Association to $4,225.

Twenty-five City College students are currently enrolled in the Florence program, studying Italian language, art and humanities. City College wishes to conduct another program in Florence during the Spring, 1991 semester. European studies Association has offered to renew its contract, providing the same services with a 4% price increase., The price increase seems reasonable when compared with an annual percentage rate of 7% in Italy and a 5% decline in the value of the dollar. Moreover, the new price of $3,640 for activities and $740 for airfare totals $4,380, which is only $5 more than the price agreed to for 1990.

European Studies Association has an excellent performance record. It has been the contractor for more than fifteen City College semester programs and has been consistently evaluated highly by students. Based upon the criteria of our requirements and its price and performance record, the firm of European Studies Association is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Florence, Italy, Spring semester 1991, in connection with an instructional program in Italian language and culture, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Florence, Italy, February 1, 1991 through May 15, 1991, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B11
Authorizing contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Japan, in connection with an instructional program March 1, 1991 through May 31, 1991

President and Members:

On March 22, 1990, the Governing Board by Resolution No. 900322-S5 authorized conducting an excursion to Japan in connection with an international education program in Japanese language and culture and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On March 19, 1990, a Request for Proposals, City College of San Francisco International Education Program in Japan was mailed to nine agencies which provide travel services.

The closing date for receipt of proposals was April 6, 1990, which was extended to April 9, 1990, 3:00 p.m. One proposal was received as follows:

	Activities	Airfare	Total
European Studies Association	$3,880	$740*	$4,620

*Students are not required to arrange their airfare through European Studies Association.

The price history of the semester in Japan program is:

	SP 86	SP 87	SP 88	SP 89	SP 90
Activities-Dorm	3231	3063	n.a.	n.a.	n.a.
Activities-Family	n.a.	n.a	2975	3095	3450
Airfare (optional)	700	760	700	760	720

European Studies Association has an excellent performance record. It has been the contractor for more than fifteen City College semester programs, including all five semesters in Japan, and has been consistently evaluated highly by students. Based upon the criteria of our requirements and its price and performance record, the firm of European Studies Association is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Japan in connection with an instructional program in Japanese language and culture, March 1, 1991 through May 31, 1991, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of SFCCD.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B12
Authorization to conduct two excursions to Paris, France in connection with instructional programs, and authorizing contracts with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students, for the two excursions, September 1, 1990 through December 20, 1990 and February 1, 1991 through May 23, 1991, City College of San Francisco

President and Members:

On February 9, 1988, the Governing Board by Resolution No. 880209-S1 authorized conducting two excursions to France in connection with an instructional program and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On March 15, 1988, the Governing Board by Resolution No. 880315-B5 authorized a contract with the European Studies Association for travel and educational program arrangements for two excursions to Paris, France, September 1, 1988 through December 10, 1988 and February 1, 1989 through May 21, 1989. European Studies Association had been the only agency to respond to the January 29, 1988 Request for Proposals.

On February 23, 1989, the Governing Board by Resolution No. 890223-B15 authorized a renewal of the contract with ESA, with no price increase.

City College wishes to conduct excursions to Paris during the 1990-91 Fall and Spring semesters. European Studies Association has offered to renew its contract, providing the same services with a price increase of up to 6%. ESA attributes the increase to 4% inflation in France and a 2% decline in the value of the dollar.

European Studies Association has been the contractor for the Paris semester since its inception in Spring, 1985. During these eleven semesters, enrollment has ranged from 18 to 45, and student and staff evaluations of the program have been highly favorable. Activities prices quoted by ESA are fixed, not subject to fluctuation in exchange rates.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct two excursions to Paris, France, Fall Semester 1990 and Spring Semester 1991, in connection with an instructional program in French language and culture, provided that the excursions be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for two excursions to Paris, France, September 1, 1990 through December 20, 1990, and February 1, 1991 through May 23, 1991.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B13
Authorization to conduct an excursion to Beijing, China in connection with an instructional program, and authorizing contract with Allied Percival International to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, February 28, 1991 through June 1, 1991, City College of San Francisco

President and Members:

On January 12, 1988, the Governing Board by Resolution No. 880112-B5 authorized a contract with Allied Percival International for travel and educational program arrangements for an excursion to China, February 15, 1989 through May 16, 1989. Allied Percival International provided a semester program in conjunction with CET-Wellesley, a consortium of China Educational Tours and Wellesley College in Massachusetts. The price, including meals and airfare, was $3,980.

City College wishes to conduct a second semester excursion to Beijing in Spring, 1991. Allied Percival International has offered to renew its contract, providing essentially the same services, except for meals, at a price of $3,280 if 15 students enroll. If 12 to 14 students enroll, the per student price would be $3,495.

Allied Percival International (API) was evaluated quite positively by the students in the 1989 China semester. In fact, API has consistently received excellent evaluations from City College students. In addition, staff believes that the CET-Wellesley program is the most suitable for American students. However, student evaluations of the 1989 program indicated that students would prefer to buy their meals individually.

Based upon the criteria of our requirements and their price, policies, and past performance, renewal of the contract with the firm of Allied Percival International is recommended to provide the necessary travel and educational program arrangements for a second semester in China program.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Beijing, China, Spring semester, 1991, in connection with an instructional program in Chinese language and culture, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Allied Percival International to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Beijing, China February 28, 1991 through June 1, 1991, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B14
(1) Authorizing contract modification for reroofing of Smith Hall, CCSF, Modification No. 1, Contract Order No. CT14-90010, California Roofing Company, Inc. $10,718.50; and (2) Reappropriation of $2,500 in the Capital Outlay Projects Fund to provide additional funds for such Modification

President and Members:

At their regular meeting on November 30, 1989, the Governing Board adopted Resolution No. 891130-B5, accepting the bid of and awarding the contract to California Roofing Company, Inc., the legal responsible low bidder, for the reroofing of Smith Hall at City College. The contract sum for the project is $114,295.

During the course of the work as specified, it was found that the existing concrete roof deck was topped with light-weight concrete fill to provide slope for drainage, and thus, would not accept the fasteners specified for perimeter sheetmetal. The solution proposed is to add extra fasteners and use molly-type lead shield anchors predrilled into the structural concrete slab below the fill. It is also proposed, to change from a solid piece of sheetmetal to an expandable flashing covering the expansion joint between the original Statler Wing and the addition.

The staff recommends the following Contract Modification for Governing Board consideration:

Modification No. 1 Job No. 89003

Provide molly-type lead shield anchors for all perimeter sheetmetal and expansion joint at 6" C.C., in lieu of, fasteners specified; and install Manville Expando-flash EJ-8 at the expansion joint between buildings in lieu of solid sheetmetal specified.
Add..... $10,718.50

Reason: Light weight concrete fill on structural concrete slab prevents the use of anchors specified; use of expandable flashing over expansion joint between buildings protects new roof from damage due to differential movement.

The following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for the Chancellor Superintendent and/or Vice Chancellor, Business, to execute Modification No. 1 to Contract No. CT 14-90010 with California Roofing Company, Inc. for Reroofing Smith Hall, CCSF in the amount of $10,718.50 and to charge such cost to Appn. No. S8 9174 6200, and

FURTHER BE IT RESOLVED: That $2,500.00 is reappropriated in the Capital Outlay Projects Fund as follows:

From:	Appn. No. S9 9184 600 Library Building Match Buildings	$2,500
To:	Appn. No. S8 9174 6200 Reroof Smith Hall Buildings	$2,500

to provide additional funds to cover the total cost of Modification No. 1 to Contract No. CT 14-90010.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

04/26/90 - B14 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B15
(1) Authorizing contract modification for Elevator for Physically Handicapped, John Adams Community College Center, Modification No. 2, Contract Order CT 14-90003, Millard Tong Construction Company, $18,343; and (2) Reappropriation of $18,343 in the Capital Outlay Projects Fund to fund such Modification

President and Members:

The elevator for the physically handicapped presently under construction at the John Adams Center was designed as an exterior free-standing structure with an exterior window wall cladding around the elevator cab. It was intended that the elevator cab contain windows, however, the cab windows were not included in the Construction Contract due to insufficient budgeted funds to cover the additional cost.

The President of the Community College Centers and the Director of the Center have expressed a strong recommendation that the elevator cab should be equipped with windows. They cite that the windows will provide the necessary safety through visual surveillance of activity in the elevator cab.

They propose that funds be reappropriated from the capital outlay project: JACCC - Repair Windows to cover the cost of this modification.

The following modification of contract with Millard Tong Construction Company, for construction of Elevator for Physically Handicapped, John Adams Community College Center has been recommended by staff, for approval and funding.

Modification No. 2 Job No. 86004

Change Order No. 2 - Delete the specifications for the steel shell cab; provide the necessary labor and materials to install glass panels in the rear and side panels of the elevator cab.
Add..... $18,343

Reason: At the request of the District to provide visual surveillance of activity in the elevator cab.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the Chancellor Superintendent and/or Vice Chancellor, Business, to execute Modification No. 2 to Contract No. 14-90003 with Millard Tong Construction Company for construction of Elevator for Physically Handicapped, John Adams Community College Center, which authorizes Change Order No. 2, and

FURTHER BE IT RESOLVED: That $18,343 is reappropriated in the Capital Outlay Projects Funds as follows:

From:	Appn. No. S9 9200 6200 John Adams CCC - Repair Windows Buildings	$18,343
To:	Appn. No. S6 9030 6200 John Adams - New Elevator Buildings	$18,343

to fund the cost of Modification No. 2 to Contract No. 14-90003.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Warren Smith
Interim Director
John Adams Community College Center

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B16
Declaration of Emergency by the San Francisco Community College District Governing Board, for the abatement of asbestos hazard in the Boiler Room, Cloud Hall, CCSF

President and Members:

It has recently been discovered that the pipe insulation on approximately 140 L.F. of 11" pipe in concrete trenches in the Boiler Room, Cloud Hall, CCSF has been damaged due to water back-up in the trenches. The insulation is an asbestos containing material. The damage has caused the insulation to break away from the pipe and become friable, thus presenting a potential health hazard. The District Consultant, Asbestos Advisory Association, and staff recommend that the potential hazard be removed.

California Public Contract Code Section 20654 reads as follows: "In an emergency when any repairs, alterations, work or improvement is necessary to permit the continuance of existing college classes, or to avoid danger to life or property, the board may by unanimous vote, with the approval of the county superintendent of schools, make a contract in writing or otherwise on behalf of the district for the performance of labor and furnishing of materials or supplies for the purpose without advertising for or inviting bids".

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District declares an emergency exists requiring immediate action to be taken for the abatement of asbestos hazard in the Boiler Room, Cloud Hall, CCSF,

FURTHER BE IT RESOLVED: That the Chancellor Superintendent is hereby authorized to do any and all things including but not limited to entering into such contract or contracts pursuant to Public Contract Code Section 20654 as may be necessary for the abatement of asbestos hazard in the Boiler Room, Cloud Hall, CCSF, and to charge such costs, $13,300, to SFCCD Appn. No. G7 5273 6200, $9,394.10, and C9 6540 5640, $3,905.90.

FURTHER BE IT RESOLVED: That upon completion of the abatement of asbestos hazard in the Boiler Room, Cloud Hall, CCSF, the Chancellor Superintendent shall transmit to the Governing Board a report detailing all action taken pursuant to the authority contained in this resolution.

Submitted and recommended
for adoption by:

Hilary Hsu
Chancellor Superintendent

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

NOTE: This resolution requires a unanimous vote for adoption. (California Public Code Section 20654).

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B17
Amending Resolution 891030-B2, authorizing contract with United States Navy to provide up to 54 hours of contract instruction in office practices, communication, and supervision and management for their personnel, by increasing the instructional hours to a new total of up to 78 hours, by providing up to 24 hours of computer studies, by providing up to 24 hours of laboratory facilities usage, and by providing up to $2,400 for instructional materials and books, increasing the contract total from $3,645 to up to $8,145, October 27, 1989 through September 30, 1990, Community College Centers, $8,145

President and Members:

On October 30, 1989, the Governing Board adopted Resolution No. 891030-B2, authorizing the District to contract with the United States Navy to provide up to 54 hours of contract instruction in office practices, communication, and supervision and management for their personnel, October 27, 1989 through September 30, 1990. For these services, the District was to have charged Navy $67.50 per hour for each hour of service for a total not to exceed $3,645.

The United States Navy has now asked the District to amend the contract by increasing the instructional hours to a new total of up to 78 hours, by providing for up to 24 hours of computer studies, by providing for up to 24 hours of laboratory facilities usage, and by providing up to $2,400 for instructional materials and books. The contract amount is increased from $3,645 to up to $8,145.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on October 30, 1989 adopted Resolution No. 891030-B2, authorizing the District to 1) contract with and 2) appropriate funds from the United States Navy to provide up to 54 hours of contract instruction in office practices, communication, and supervision and management for their personnel, October 27, 1989 through September 30, 1990, Community College Centers, $3,645, and

WHEREAS: The United States Navy now wishes to amend the contract by increasing the instructional hours to a new total of up to 78 hours, by providing for up to 24 hours of facilities usage, and by providing up 24 hours of laboratory facilities usage, and by providing up to $2,400 for instructional materials and books, increasing the contract total from $3,645 to up to $8,145, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 891030-B2, authorizing a contract on behalf of the SFCCD with the United States Navy to provide contract instructional services for their personnel be amended by providing for up to 24 hours of computer studies, by providing for up to 24 hours of laboratory facilities usage, and by providing up to $2,400 for instructional materials and books, increasing the contract amount from $3,645 to up to $8,145, and

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code Title 5, Section 49010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period October 27, 1989 through September 30, 1990.

Federal Income

United States Navy	$4,500

Expenditures

Training Program for United States Navy	$4,500

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Navy in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Reviewed and approved
as to finance by:

Rena Merritt Bancroft
President
Community College Centers

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

04/26/90 - B17 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B18
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the University of Pittsburgh, Generations Together Center for Social and Urban Research to train Older Adults for Employment in Child Care, Community College Centers for the period May 1, 1990 through November 30, 1990, $8,000

President and Members:

The University of Pittsburgh, Pittsburgh, Pennsylvania, Generations Together Program has received a $135,000 Grant from the Sears-Roebuck Foundation. The grant will be used to fund the Training for Older Adults for Employment in Child Care. The Community College Centers seeks approval to submit an application for such funds for the period May 1, 1990 through November 30, 1990.

The funds will be used to provide 10-15 adults, 50 years or older with 90 hours of Child Development training and assistance in job placement in local Child Care Centers. The ten week training program provided through the Community College Centers will include six hours of instruction and three hours of practicum for ten weeks and will begin June 18, 1990 through November 30, 1990.

We will work cooperatively with Sears-Roebuck Foundation, Sears Department Store, San Francisco and Sears Department Store, San Bruno California, San Francisco Economic Opportunity Council and Child Care Network, San Francisco, and jointly sponsor a mini conference promoting the concept and philosophy of training older adults to work in Child Care.

No District matching funds are required.

The Community College Centers is requesting $8,000 for this purpose. The total project cost and sources of funding are as follows:

University of Pittsburg Generations Together
Center for Social and Urban Research

Direct Costs	$8,000
Total Project Costs	8,000

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for funds to the University of Pittsburg, Pittsburg, Pennsylvania Generations Together Center for Social and Urban Research for Training Older Adults to work in Child Care on behalf of the Community College Centers for the period May 1, 1990 through November 30, 1990, $8,000;

FURTHER BE IT RESOLVED: That upon approval by the University of Pittsburg Generations Together Center for Social and Urban Research on the condition that the terms of the award are not significantly amended and in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period May 1, 1990 through November 30, 1990:

Income from State Source

University of Pittsburg Generations Together Center for Social and Urban Research	$8,000

Expenditures

Training for Older Adults Projects	8,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record the appropriated funds on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by University of Pittsburg, Pittsburg, Pennsylvania, Generations Together Program Center for Social and Urban Research.

Submitted by,

Clara Starr
Program Supervisor
John Adams Community College Center

Warren Smith
Interim Director
John Adams Community College Center

Reviewed and approved
as to finance by:

James Kendrix
Director
Business Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Rena Merritt Bancroft
President
Community College Centers

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B19
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the California Community Colleges for a Foster Care Education Program on behalf of the Community College Centers for the period July 1, 1990 through June 30, 1991, $15,000

President and Members:

Pursuant to 1984 legislation, the California Community Colleges Chancellor's Office received an appropriation of $1 million to be used for a statewide Foster Care Education Program in community colleges. The state funded program is designed to provide in-service training for individuals involved in the California Foster Care system. Approximately, sixty-two colleges are providing training in fifty-one of the fifty eight counties in the state. The Community College Centers seeks approval to submit an application for such funds for the period July 1, 1990 through June 30, 1991.

The funds will be used to offer a Foster Parent Education Program using a variety of class formats and techniques, at the end of which participants will receive a certificate of completion from the Community College District. Central to the program will be a local advisory group that will continue to assist in the development of the program consistent with the needs of foster parents in San Francisco.

The Community College Centers is requesting $15,000 for this purpose. The total project costs and the sources of funding are as follows:

Chancellor's Office
California Community Colleges

Direct Costs	$15,000
Total Project Costs	$15,000

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the California Community Colleges Chancellor's Office for a Foster Parent Education Program on behalf of the Community College Centers for the period July 1, 1990 through June 30, 1991, $15,000.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges Chancellor's Office, with the condition that the terms of the award are not significantly amended and in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 to June 30, 1991:

Income from State Source

Chancellor's Office California Community Colleges	$15,000

Expenditures

Foster Care Education Program	$15,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the Community College District and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Submitted by,

Clara Starr
Program Supervisor
John Adams Community College Centers

Warren Smith
Interim Director
John Adams Community College Centers

Reviewed and approved
as to finance by:

James Kendrix
Director
Business Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Rena Merritt Bancroft
President
Community College Centers

Hilary Hsu
Chancellor Superintendent

04/29/90 - B19 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B20
Authorizing contract with Cortez W. Peters Jr., to conduct a 16-hour workshop on "The Science of Teaching Typing" and "The Art of Typing; Rhythm typing for accuracy and speed development" and "the Psychology of Teaching Typing" to be held at the John Adams Community College Center from April 27 - April 29, 1990, at a cost including preparation, presentation, materials, travel and reasonable necessary expenses not to exceed $3,650, AB1725 Staff Development Project No. 90:47

President and Members:

The Community College Centers desires to obtain the services of Cortez W. Peters Jr., to conduct a 16-hour workshop on "The Science of Teaching Typing" and "The Art of Typing; Rhythm Typing for Accuracy and Speed Development" and "The Psychology of Teaching Typing" to be held at the John Adams Community College Center from April 27 - April 29, 1990.

Cortez W. Peters Jr. specializes in teaching business educators at universities and colleges the Cortez W. Peters Jr. Championship Typewriting Skills Scientific Method of developing accuracy and speed in keyboarding/ typewriting. The Cortez Peters Championship Typewriting Workshop teaches a successful and popular method to keyboarding/typewriting designed to improve classroom methods and strategies utilized by business instructors in the teaching of typewriting. The Peters' system introduces a scientifically based keyboarding/typewriting method that is superior to the current teaching methods.

The exposure to the "Peters' System" will provide the business faculty with new and improved methods for teaching keyboarding/typing to students enrolled in typing and computer classes.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advise in financial, economic, accounting, engineering, legal, or administrative matters if such persons are especially trained and experienced and competent to perform the special services required...."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Cortez W. Peters Jr. to present a 16-hour workshop on "The Science of Teaching Typing" and "The Art of Typing; Rhythm Typing for Accuracy and Speed Development" and "The Psychology of Teaching Typing" to be held at the John Adams Community College Center from April 27 - April 29, 1990, at a cost including preparation, presentation, materials, travel and reasonable necessary expenses not to exceed $3,650, AB1725 Staff Development Project No. 90:47.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

James Kendrix
Director, Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B21
Authorization to amend appropriation of funds from the California State Department of Education for Adult Basic Education Programs, under the Adult Basic Education Act, P.L. 91-230, Section 321, by increasing the amount from $266,675 to $402,650, Community College Centers

President and Members:

On October 30, 1989, by Board Resolution No. 891030-B5, the Governing Board authorized the SFCCD to appropriate $266,675 received from the California State Department of Education (SDE) under the Adult Basic Education Act, Public Law 91-230, Section 321. Since that time, SDE has increased this amount to $402,650 because of the reduced number of grant applications received statewide this fiscal year. The District's final allocation will not be determined until the end of FY 89-90 and will be based on the ADA units generated by its San Francisco Community College Centers ESL and ABE programs.

Federal funds under Section 321 are supplemental funds provided to alleviate barriers which could limit an adult student's opportunity to attend classes, such as providing convenient locations, counseling and guidance, flexible course scheduling, etc. Activities such as staff development, curriculum revision, pre- and post-testing, student record keeping and general administration is also funded through the Section 321 Grant. All expenditures must support the implementation of a competency-based education (CBE) curriculum. Program areas include Adult Basic Education, English-as-a-Second Language, and Vocational ESL. CBAE implementation includes identifying life skill competencies, preparing student profiles, monitoring and recording student progress, documenting competency attainment, placing students into appropriate courses, counseling students, using CBE instructional materials, applying a variety of instructional strategies and initiating staff development programs. In addition, student needs are identified, learning outcomes are explicit and known, time is flexible, basic and life skills are integrated, testing corresponds to instruction, and achieved results are certified.

The total amended appropriation for the ABE Grant is as follows:

<u>Federal Income from State Source</u>	
California Department of Education	$ 402,650
<u>Expenditures</u>	
Centers Division CBE Project	$ 402,650

The following resolution is recommended for adoption:

WHEREAS: By Board Resolution No. 891030-B5 on October 30, 1989, the Governing Board authorized the SFCCD to appropriate $266,675 from the California Department of Education for Adult Basic Education Programs, under the Adult Education Education Act, P.L. 91-230, Section 321, for the period July 1, 1989 to June 30, 1990, Community College Centers, and

WHEREAS: The California State Department of Education has since increased this amount to $402,650 because of the reduced number of grant applications statewide; now

THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to amend the appropriation for the ABE Grant from $266,675 to $402,650 in accordance with the California Administrative Code Section 59010 and the Budget and Accounting Manual for California Community Colleges, in the General Fund, Part B - Restricted for the period July 1, 1989 to June 30, 1990; $266,675;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Submitted by,

Gary Tom
Associate Director
Instructional Services

James Kendrix
Director
Business services

Reviewed and approved
as to finance by:

Rena Merritt Bancroft
President
Community College Centers

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

04/26/90 - B21 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B22
Authorization to enter into contract with the consulting firm, Strategic Planning Associates as special consultant to the District for the period May 1, 1990 through June 30, 1991, not to exceed $180,000

President and Members:

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

WHEREAS: By Resolution No. 890525-B19 the Governing Board authorized contract with Strategic Planning Associates (SPA) to obtain professional services to facilitate and guide the District in an organizational study; and

WHEREAS: By Resolution No. 900125-S2 the Governing Board adopted in concept a new organizational structure proposed by SPA; and

WHEREAS: By Resolution No. 900125-S2 the Governing Board established an Implementation Steering Committee to develop and implement the reorganization of the District; and

WHEREAS: The Reorganization Implementation Steering Committee (RISC) has been meeting since January 1990 to begin the reorganization process and has come to the consensus that a facilitator will be necessary to assist the District; and

WHEREAS: Though unanimity was not reached, the majority of the RISC feels that SPA should be retained as the consultant to the District for the next phase of the reorganization process; now

THEREFORE BE IT RESOLVED: That the Governing Board of the San Francisco Community College District hereby authorizes the Chancellor Superintendent to negotiate with the consulting firm, Strategic Planning Associates, for a contract for SPA to facilitate and assist the District through the Reorganization Implementation Steering Committee in implementing the reorganization plan, for the period May 1, 1990 through June 30, 1991, for an amount not to exceed $180,000; and

FURTHER BE IT RESOLVED: That the section of the contract relative to the Management Information System to be accomplished at a cost not to exceed $20,000 included in the total amount of $180,000 may not be performed without specific written authorization of the Chancellor Superintendent; and

FURTHER BE IT RESOLVED: That the final contract with SPA shall be subject to the ratification of the President on behalf of the Governing Board, SFCCD.

Submitted by and recommended
for adoption,

Hilary Hsu
Chancellor Superintendent and
Chair, Reorganization
Implementation Steering Committee

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B23
Authorizing contract with the law firm of Liebert, Cassidy & Frierson, to obtain specialized staff development training regarding the roles and responsibilities of the SFCCD's certificated supervisors and managers with regard to the hiring process, at a cost not to exceed $3,000

President and Members:

On April 17, 1990, the AB 1725 Staff Development Committee approved a proposal jointly sponsored by James Mitchell, Vice Chancellor, Personnel, on behalf of the District administration and Betty Mattea, President, Department Chairperson Council, on behalf of the Council. The proposal sponsors wish to provide a full-day seminar on legal and practical aspects of the process for hiring SFCCD certificated personnel. The proposed seminar will also address fundamental legal requirements which govern the SFCCD as a public employer.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required. ..."

The law firm of Liebert, Cassidy & Frierson, which specializes in public employment, labor and education law, developed the proposal for this training in consultation with the sponsors of the proposal. The total cost for the firm's services is $3,000.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Liebert, Cassidy & Frierson to obtain specialized staff development training regarding the roles and responsibilities of the District's certificated supervisors and managers with regard to the hiring process, at a cost not to exceed $3,000, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Betty Mattea
President
Department Chairpersons' Council

James Mitchell
Vice Chancellor, Personnel

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-B24
Authorization to abolish one and create one classified position in Administrative Services, City College of San Francisco and to reappropriate $7,461 to fund the position

President and Members:

City College of San Francisco, Administrative Services Department, has had a 1842 Management Assistant position for many years. The position involves the management, supervision and coordination of a variety of operations and functions under College Administrative Services. This includes the College Business Office, the Student Accounting Office, and the Tuition and Fees Office.

The Civil Service Commission reviewed the position and at its meeting of June 20, 1988 approved City College's request for reclassification of the position from 1842 Management Assistant to 1844 Senior Management Assistant. Based on Civil Service Commission approval and in accordance with the District's recommendation, a 1844 Senior Management Assistant position should be established. A transfer of funds for $7,461 will be needed to fund the new position.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective April 30, 1990, a 1842 Management Assistant position be abolished in City College, Administrative Services, and a 1844 Senior Management Assistant position be created.

Section 2 - That authorization be and is hereby given for the following General Fund reappropriation to fund the 1844 Senior Management position:

From:	CCSF Appn. No. C9-4991-2370 College - Fall, Spring, Summer Sessions Classified - College Aides Salaries (Major Budget Classification - Classified Salaries)	$ 846
From:	CCSF Appn. No. C9-6720-2110 College - College Business Offices (1842 - Pos.#2) Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$6,615
To:	CCSF Appn. No. C9-6720-2110 College - College Business Office Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$7,461

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $241,486.58 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
36593	38756	39697
39764	39804	39904
39914	39999	40294
40527	40577	40873
40912	40997	41014
41037	41084	41097
41107	41124	41137
41177	41185	41277
41286	41297	41347
41357	41364	41379
41569	41574	41583
41607	41617	41636
41677	41697	41707
41746	41765	41787
41824	41853	41877
41917	41927	41963
41977	41984	41992
42007	42026	42047
42107	42127	42155
42227	42267	42307
42315	42323	42345
42365	42429	42444
42467	42495	42505
42523	42703	42747
42785	42854	42866
42877	42905	42913
42925	42957	42975
42986	42999	43024
43054	43096	43113

43157	43263	43313
43327	43347	43354
43367	43375	43389
43397	43403	43416
43424	43476	43495
43507	43513	43531
43547	43577	43587
43617	43667	43677
43705	43745	43809
43815	43825	43865
43895	48905	43945
44005	44015	44029
44077	44115	44126
44146	44167	44177
44185	44196	44227
44234	44255	44266
44297	44311	44324
44356	44474	44486
44501	44546	44605
44855	44867	44895
44916	44953	44965
46043		

TOTAL $117,858.23

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
91007	$3,000.00
91011	500.00
91018	1,800.00
91101	500.00
91139	1,007.72
91149	1,000.00
91194	2,500.00
94001-K	1,000.00
94015-B	300.00
94028	550.00
94033-D	1,200.00
94040	500.00
96048	500.00
96049	500.00
96050	500.00

TOTAL $ 15,357.72

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
97174	$6,705.89
97175	3,344.25
97176	4,098.56
97177	2,675.85
97178	3,554.98
97179	3,325.59
97180	2,196.97
97181	2,322.71
97182	1,311.74
97183	1,319.84
97184	1,564.20
97185	1,665.68
97186	4,099.16
97187	3,592.69
97188	3,627.59
97189	3,221.57
97190	3,840.20
97191	3,397.26
97192	2,933.47
97193	2,895.80
97194	3,004.98
97195	4,372.46
97196	3,388.52
97197	2,788.55
97198	3,192.45
97199	3,704.13
97200	4,447.33
97201	2,937.60

TOTAL $ 89,530.02

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
90291	$ 137.00
90293	348.76
90294	350.00
90295	139.25
90296	2,197.00
90297	100.00
90298	400.00
90300	2,613.73
90303	865.00
90304	1,695.00
90305	515.00
90306	795.00
90307	581.87
90308	1,339.38
90309	2,000.00

90310	1,115.62
90313	148.00
90316	60.00
90319	1,249.09
90320	1,529.06
90221	445.80
90324	116.05

TOTAL	$ 18,740.61
GRAND TOTAL	$241,486.58

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
38682	District	Computer Equipment	$207,095.00
40306	College	Audio Tape Recorder	6,360.17
40447	Centers	Microcomputers	50,439.38
41467	Centers	Typewriters	23,486.07
41624	College	Volumetric Infusion Pumps	4,270.00
41803	District	Panel Dividers	7,087.01
41814	District	Printing of Recruitment Folders	6,586.48
41886	District	Laser Printers	5,430.16
41936	District	Microcomputers	5,113.33
42189	College	Microcomputer and Keyboards	7,169.33
42244	College	Printed Receipt Forms	3,302.81
42253	College	Microcomputer	4,212.36
42556	Centers	Video Tapes	4,803.75
42626	Centers	Sewing Machines	5,241.43
42636	Centers	Sewing Machines	4,035.05

42687	College	Microcomputers	7,020.95
42628	College	Microcomputers	14,894.83
42755	College	Microcomputers	6,148.80
42937	Centers	Microcomputers	3,885.27
43017	Centers	Typewriters	6,231.00
43256	District	Computer Equipment	4,248.65
43273	College	Collators	10,482.85
43295	College	Canon Copier	3,704.22
43916	Centers	Microcomputer	3,446.96
44059	Centers	Typewriters	3,834.46
44273	College	Office Supplies	6,812.43
44426	Centers	Typesetting Center's 1990-91 Catalog	3,695.00
44595	College	Toner	8,893.50
		Total	$427,931.25

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
91138-B	Centers	Rental of Konica Copier	$ 3,085.84
94003-B	College	Library Books and Supplies	75,000.00
94015-B	College	Field Trip Expenses	6,000.00
96005-C	College	Chemicals	6,000.00
96047	Centers	Paper	5,764.50
		Total	$ 95,850.34

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
90258	District	Prescription Drug Program Reimbursement	$ 4,272.52
90260	Centers	Furniture Items from PIC	13,500.00
90284	District	Prepaid Group Dental Care	101,266.97

90285	District	Group Term Life Insurance	8,898.66
90288	District	Prescription Drug Program Reimbursement	5,795.21
90290	College	Funds for SEOG Program	10,000.00
90292	Centers	Postage for Bulk Mail Permit #11107	10,000.00
90299	District	Food & Service Downtown CCC Cafeteria	5,551.29
90301	District	Food & Service City College Cafeteria	52,471.74
90302	District	Prescription Drug Program Reimbursement	3,658.27
90311	District	Employee's Contribution to STRS	237,718.92
90312	District	Employer's Contribution to STRS	246,553.31
90314	District	Postage for Postage Meter #43516	10,000.00
90315	College	Postage for Pitney Bowes Meter #6128270	35,000.00
90322	District	Funds for Pell Grant	25,000.00
90323	College	Funds for SEOG Program	10,000.00
		Total	$ 779,686.89
		Total Amount	$1,303,468.48

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order	Description	Amount
90005	SFCCD C9 6530 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	
	To supplement amount required for the services of the Department of Recreation and Parks for tree trimming services at City College as authorized by the SFCCD for the period 7/01/89 - 6/30/90.	$6,000.00
90016	SFCCD C9 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	
	To supplement amount required for the services of the Department of Public Works, Bureau of Building Repair for miscellaneous repairs to City College facilities as authorized for the SFCCD for the period 7/01/89 - 6/30/90.	$22,000.00
90017	SFCCD D9 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	To supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to District facilities as authorized by the SFCCD for the period 7/01/89 - 6/30/90.	$7,000.00

Submitted by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-C10
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows: "(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

It has been determined that the following equipment items are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale:

Asset No.	Description	Mfr/Model	Orig. Cost
City College - Hotel & Restaurant Department			
012636	Cash Register 4241	NCR/07562TT	$5,758
012637	Cash Register 4228	NCR/197562	5,758
012638	Cash Register 4200	NCR/42198662	5,758
024037	Duplicating Electric Machine	Copy-Rite/CE-6	520

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to remove the equipment items enumerated above from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-C18
Acceptance of Gifts - Other than Motor Vehicles

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Item No. 1

Description: (1) Logo Machine
(1) Air Compressor
(1) Sewing Machine
(7) Dolls

Donor: Mr. Al Fidre
1362 Encina Drive
Millbrae, CA 94030

Market Value Declared by Donor: $5,000.00
Estimated District Cost in Accepting Gift: None

WHEREAS: Dr. Rena Merritt Bancroft, President, Centers Division declares that these gifts will enhance the instructional purposes in the Dressmaking and CMT programs at the Southeast Community College Center, now

THEREFORE BE IT RESOLVED: That the gifts described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gifts described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-D2
Amendment #4 to the
Annual Classified Positions Resolution

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1989-90 is hereby amended as indicated below:

Amendment Positions		Class Number and Title						Compensation Schedule
DP/DV/SC 141401 - S.F. Community College District								
Section 01 - Centers Division								
1 Deleted	21	2708	Custodian	(Pos. 19)		792	B	956
1 Added	3	2708	Custodian	(Pos. 19)	O	792	B	956

To reflect one defunded position on the rebudget pursuant to Governing Board Resolution No. 900426-B1.

DP/DV/SC 141402 - S.F. Community College District								
Section 02 - College Division								
1 Deleted	2	1650	Accountant	(Pos. 01)		975	B	1180
1 Added	1	1650	Accountant	(Pos. 01)	O	975	B	1180

To reflect one defunded position on the rebudget pursuant to Governing Board Resolution No. 900426-B1.

1 Deleted	1	1842	Management Assistant	(Pos. 02)		1214	B	1470
1 Added	1	1844	Senior Management Asst.	(Pos. 01)	SC	1436	B	1740

To reflect deletion one position and creation of a new position effective April 30, 1990 pursuant to Governing Board Resolution No. 900426-B24.

1 Deleted	1	7344	Carpenter	(Pos. 02)		1520	B	1844
1 Added	1	7226	Carpenter Supervisor I	(Pos. 01)	SC	1791	B	2178

To reflect deletion of one position and creation of a new position effective June 1, 1990 pursuant to Governing Board Resolution No. 900426-B7.

DP/DV/SC 141404 - S.F. Community College District
Section 04 - District Office Division

1 Deleted	0	5265	Architectural Assoc.I	(Pos. 02)	SC	1457	B 1765
1 Added	1	5265	Architectural Assoc.I	(Pos. 02)	O	1457	B 1765

To reflect one defunded position on the rebudget pursuant to Governing Board Resolution No. 900426-B1.

DP/DV/SC 141408 - S.F. Community College District
Section 08 - College Restricted Funds

1 Added	1	1745	TIA-Computer Services	(Pos. 03)	SC	882	B 1067

To reflect the creation of a new position effective May 1, 1990 pursuant to Governing Board Resolution No. 900426-B8.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No 900426-E2
Hourly Appointment of Certificated Employees to District AB1725 Staff Development Program (Grant Funded)

President and Members:

The District AB1725 Staff Development Committee has approved for funding the activities listed below.

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to District AB1725 Staff Development activities as indicated. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Cotter, Dorene	Program Coordination	Mar. 19, '90 to Apr. 13, '90	31
+ Nance, Glenn	Program Coordination	Mar. 19, '90 to Apr. 13, '90	31
Hughes, Jeanne-Marie	Aerobics Project #90:49	Apr. 17, '90 to May 29, '90	14

(+ overload assignment - regular instructor)

Submitted by:

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

04/26/90-E2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-E3
Hourly Appointment of Certificated Employees to the AB1725 Program Improvement Fund Personnel Reform Activities (Grant Funded)

President and Members:

The District AB1725 Program Improvement Fund Advisory Committee has approved for funding the activities listed below.

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to the applicable division's AB1725 Program Improvement Fund activities for implementing the mandated personnel reforms. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Division	Effective Date	Total Hours/Week
+ Guichard, Margaret	Centers	Mar. 19,'90 to May 31,'90	3.5
+ Baer, Janice	Centers	Jan. 17,'90 to June 1,'90	6
+ Johnson, Paul	Centers	Mar. 12,'90 to June 1,'90	7

(+ overload assignment - regular instructor)

Submitted by:

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

4/26/90-E3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-F1
Management Personnel
Sabbatical Leave - Fall 1990

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the below-listed sabbatical leaves be granted subject to the needs of the District, as determined by the Chancellor; said leaves shall not become effective until approved in writing by the Chancellor:

City College of San Francisco

Effective August 1, 1990 through January 14, 1991 (110 days) RONALD LEE, Dean of Personnel Relations/Administrative Services, one-semester sabbatical leave (Project).

Community College Centers

Effective August 1, 1990 through January 14, 1991 (110 days), PATRICIA WALTON, Director, Southeast Center, one-semester sabbatical leave (Study).

Submitted by,

Willis F. Kirk
Interim President
City College of San Francisco

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

04/26/90-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-F2
Management Personnel - Unpaid Leave of Absence

President and Members:

HENRY H. LIU has requested a year's extension to his current unpaid leave of absence with the district (October 15, 1989 through June 30, 1990, Resolution 890928-F1).

The following resolution is recommended for adoption:

RESOLVED: That HENRY H. LIU, Vice President, Instruction, San Francisco Community College Centers, effective July 1, 1990 through June 30, 1991, be granted an extension of his current unpaid leave of absence under the provisions of District Policy Manual §3.17B - Leave of Absence - Personal Business. The terms of his current leave agreement with the district (September 28, 1989) will remain in effect except the leave period will be amended as indicated above.

Submitted by:

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

04/26/90-F2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-F3
Management Personnel - Unpaid Leave of Absence

President and Members:

ARTHUR R. BYRD, Vice President, Student Services, has requested an unpaid leave of absence with the district to accept full-time employment with Allan Hancock College, Santa Maria, CA.

The following resolution is recommended for adoption:

RESOLVED: That ARTHUR R. BYRD, Vice President, Student Services, City College of San Francisco, effective June 29, 1990 through June 30, 1991, be granted an unpaid leave of absence under the provisions of District Policy Manual §3.17B - Leave of Absence - Personal Business. The terms of the leave are subject to the mutual written agreement between the parties. Dr. Byrd will notify the Chancellor in writing no later than March 1, 1991, regarding his intentions to return to district service.

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

04/26/90-F3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900426G1-G9
Certificated Personnel, City College Division

President and Members:

Resolutions No. 900426G1-G9 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk

Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G9
Page 1 of 13
04/26/90

900426-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
+BROWN CLARENCE HAROL	P E SOUTH	BASKETBALL	N-0835	15.	TOT-HR	2/20/90- 2/26/90
*DAMATO LAWRENCE	MATRICULATION	COUNSELING	I-6491	105.	TOT-HR	4/17/90- 5/30/90
*FLATT DEBBIE	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	24.	TOT-HR	3/27/90- 5/22/90
+HALE CECIL	BROADCASTING	DAY INSTRUCTION	I-0603	6.	HRS/WK	1/17/90- 6/01/90
	AB1725-PRG IMPRV	AB 1725 COMMITTE	N-4091	14.	HRS/WK	1/17/90- 6/01/90
*HAWTHORNE SHEILA Y	NURSING	DAY INSTRUCTION	I-1203	150.	TOT-HR	2/27/90- 5/16/90
+HO KAREN	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/06/90- 5/03/90
*KEY SHARON J	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	3.	HRS/WK	1/17/90- 6/01/90
+KOW MERCEDES	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	2.	HRS/WK	1/17/90- 6/01/90
*LIEBERMAN MARCIA	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90
+MANLOVE ROBERT F	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/16/90- 5/26/90
+OSBORNE MARIE	GUIDANCE	DAY INSTRUCTION	I-4933	4.	TOT-HR	3/07/90- 3/09/90
*SULLIVAN LEONARD	AB1725-PRG IMPRV	LIBRARIAN	I-4091	3.	HRS/WK	2/07/90- 6/01/90
*UCHIDA MITSUKO	INTRNTL ED	DAY INSTRUCTION	I-4921	150.	TOT-HR	3/05/90- 6/01/90
*WEBSTER WILLIAM	AB1725-PRG IMPRV	LIBRARIAN	I-4091	3.	HRS/WK	2/16/90- 6/01/90
+YEE CHRISTINA	LANGUAGE LAB	MONITOR	N-6111	3.	HRS/WK	1/16/90- 5/26/90
+YEE SUE LIM	GUIDANCE	EVE INSTRUCTION	I-4933	16.	TOT-HR	3/03/90- 4/28/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900426-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989							
**********							
INCREASE							
+ARMISTEAD ELIZABETH	FROM	EVE INST SUPPORT	ASST SITE SUEPRV	N-6020	12.	TOT-HR	8/21/89- 8/31/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	8/22/89- 8/30/89
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	8/21/89-12/22/89
	AND	EOPS - CCSF	COUNSELING	I-6350	13.	TOT-HR	10/27/89-11/14/89
	AND	EOPS - CCSF	COUNSELING	I-6350	20.	TOT-HR	11/20/89-12/06/89
	AND	MATRICULATION	MONITOR	N-6491	38.	TOT-HR	9/01/89-12/21/89
	TO	EVE INST SUPPORT	ASST SITE SUEPRV	N-6020	12.	TOT-HR	8/21/89- 8/31/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	8/22/89- 8/30/89
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	8/21/89-12/22/89
	AND	EOPS - CCSF	COUNSELING	I-6350	13.	TOT-HR	10/27/89-11/14/89
	AND	EOPS - CCSF	COUNSELING	I-6350	20.	TOT-HR	11/20/89-12/06/89
	AND	MATRICULATION	COUNSELING	I-6491	3.5	TOT-HR	11/17/89 ONLY
	AND	MATRICULATION	MONITOR	N-6491	38.	TOT-HR	9/01/89-12/21/89
+LARIN RENATO A	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/17/89-12/12/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	HRS/WK	8/21/89-12/22/89
	AND	EOPS - CCSF	COUNSELING	I-6350	7.5	TOT-HR	11/17/89-12/08/89
	AND	MATRICULATION	COUNSELING	I-6491	2.5	TOT-HR	11/17/89-12/08/89
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/17/89-12/12/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	HRS/WK	8/21/89-12/22/89
	AND	EOPS - CCSF	COUNSELING	I-6350	7.5	TOT-HR	11/17/89-12/08/89
	AND	MATRICULATION	COUNSELING	I-6491	2.5	TOT-HR	11/17/89-12/08/89
	AND	MATRICULATION	COUNSELING	I-6491	3.	TOT-HR	11/17/89-12/08/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INTERIM 89-90							
**********							
INCREASE							
+ARMISTEAD ELIZABETH	FROM	EOPS - CCSF	COUNSELING	I-6350	10.	HRS/WK	1/02/90- 1/05/90
	AND	EOPS - CCSF	COUNSELING	I-6350	1.	TOT-HR	1/05/90 ONLY
	AND	EOPS - CCSF	COUNSELING	I-6350	30.	HRS/WK	12/26/89-12/30/89
	AND	MATRICULATION	COUNSELING	I-6491	46.	TOT-HR	7/19/89- 8/04/89
	AND	MATRICULATION	MONITOR	N-6491	30.	TOT-HR	7/17/89- 7/27/89
	TO	EOPS - CCSF	COUNSELING	I-6350	10.	HRS/WK	1/02/90- 1/05/90
	AND	EOPS - CCSF	COUNSELING	I-6350	1.	TOT-HR	1/05/90 ONLY
	AND	EOPS - CCSF	COUNSELING	I-6350	30.	HRS/WK	12/26/89-12/30/89
	AND	MATRICULATION	COUNSELING	I-6491	25.	TOT-HR	1/02/90- 1/05/90
	AND	MATRICULATION	COUNSELING	I-6491	46.	TOT-HR	7/19/89- 8/04/89
	AND	MATRICULATION	MONITOR	N-6491	30.	TOT-HR	7/17/89- 7/27/89
SPRING 1990							
**********							
INCREASE							
+ARMISTEAD ELIZABETH	FROM	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
	AND	EOPS - CCSF	COUNSELING	I-6350	2.	HRS/WK	2/05/90- 6/01/90
	TO	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
	AND	EOPS - CCSF	COUNSELING	I-6350	2.	HRS/WK	2/05/90- 6/01/90
	AND	EOPS - CCSF	CUR DEVELOPMENT	N-6350	6.	HRS/WK	4/09/90- 4/13/90
+BELL JORGE M	FROM	EOPS - CCSF	COUNSELING	I-6350	2.	HRS/WK	1/17/90- 6/01/90
	TO	EOPS - CCSF	COUNSELING	I-6350	2.	HRS/WK	1/17/90- 6/01/90
	AND	EOPS - CCSF	COUNSELING	I-6350	2.	HRS/WK	3/05/90- 6/01/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
**********							
INCREASE							
+BRINSON ROSEMARY	FROM	MATRICULATION	COUNSELING	I-6491	4.	TOT-HR	1/20/90- 5/31/90
	AND	MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	2/24/90- 5/26/90
	TO	MATRICULATION	COUNSELING	I-6491	4.	TOT-HR	1/20/90- 5/31/90
	AND	MATRICULATION	COUNSELING	I-6491	3.	TOT-HR	2/03/90 ONLY
	AND	MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	2/24/90- 5/26/90
CHYFYHA ELINOR	FROM	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 3/13/90
	AND	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/20/90- 5/22/90
	TO	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 3/13/90
	AND	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/20/90- 5/22/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	3/19/90- 5/23/90
+COCHENNEC MATHIEU	FROM	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	2/01/90 ONLY
	TO	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	2/01/90 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/14/90 ONLY
+FIKE ROBERT	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/16/90- 5/22/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/17/90- 1/25/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/31/90- 5/24/90
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/16/90- 5/22/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/17/90- 1/25/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/31/90- 5/24/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	TOT-HR	2/01/90 ONLY
+GRIFFIN BERNICE Y	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/22/90- 3/19/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900426-G2
(continued)

SPRING 1990
****

INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+GRIFFIN BERNICE Y	AND	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90- 3/15/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90- 5/17/90
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/22/90- 3/19/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90- 3/15/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90- 5/17/90
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
	AND	EOPS - CCSF	COUNSELING	I-6350	16.	HRS/WK	4/07/90- 4/10/90
+HUNNICUTT VERONICA	FROM	ENGLISH	DAY INSTRUCTION	I-1501	2.	HRS/WK	1/17/90- 6/01/90
	TO	ENGLISH	DAY INSTRUCTION	I-1501	2.	HRS/WK	1/17/90- 6/01/90
	AND	EOPS - CCSF	CUR DEVELOPMENT	N-6350	30.	HRS/WK	4/09/90- 4/13/90
+JONES RITA	FROM	LIBRARY	REFERENCE	I-6120	4.	HRS/WK	1/16/90- 6/01/90
	AND	EOPS - CCSF	DAY INSTRUCTION	I-6350	2.	HRS/WK	1/17/90- 6/01/90
	TO	AB1725-PRG IMPRV	PROGRAM IMPROVEM	N-4091	6.	HRS/WK	1/16/90- 6/01/90
	AND	LIBRARY	REFERENCE	I-6120	4.	HRS/WK	1/16/90- 6/01/90
	AND	EOPS - CCSF	DAY INSTRUCTION	I-6350	2.	HRS/WK	1/17/90- 6/01/90
+LEUNG LORELEI	FROM	EOPS - CCSF	PROGRAM DEVELOPM	N-6350	9.	HRS/WK	1/17/90- 6/01/90
	AND	EOPS - CCSF	PROGRAM DEVELOPM	N-6350	3.	HRS/WK	2/12/90- 6/01/90
	TO	EOPS - CCSF	PRO DEVELOPMENT	N-6350	30.	HRS/WK	4/09/90- 4/13/90
	AND	EOPS - CCSF	PROGRAM DEVELOPM	N-6350	9.	HRS/WK	1/17/90- 6/01/90
	AND	EOPS - CCSF	PROGRAM DEVELOPM	N-6350	3.	HRS/WK	2/12/90- 6/01/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
**********							
INCREASE							
LOZANO ALBERT H	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	2/07/90- 5/26/90
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/31/90- 5/26/90
NELSON GERALD	FROM	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	HRS/WK	1/16/90- 5/26/90
	TO	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	HRS/WK	1/16/90- 5/26/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	4.	TOT-HR	2/14/90 ONLY
+PIROLT ERWIN	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/13/90 ONLY

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
**********							
INCREASE							
+PIROLT ERWIN	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	3/09/90- 3/11/90
+RENNER MARY LOU	FROM	BUSINESS	DAY INSTRUCTION	I-0501	4.	HRS/WK	1/17/90- 6/01/90
	TO	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/17/90- 6/01/90
REYNOLDS LINDA	FROM	INTRNTL ED	DAY INSTRUCTION	I-4921	50.	TOT-HR	2/05/90- 5/18/90
	TO	INTRNTL ED	DAY INSTRUCTION	I-4921	100.	TOT-HR	2/05/90- 5/18/90
+SCOPAZZI JOHN A	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	7.	HRS/WK	1/17/90- 6/01/90
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	7.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/13/90- 2/14/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	3/09/90- 3/11/90
+WALDER EDOUARD	FROM	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	2.	HRS/WK	1/16/90- 5/26/90
	TO	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	2.	HRS/WK	1/16/90- 5/26/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	2.	HRS/WK	1/16/90- 5/26/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	6.	TOT-HR	3/11/90 ONLY

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1990				
**********				
CANCEL				
RODRIGUEZ PATRICIA	ART	EVE INSTRUCTION	I-1002 6. HRS/WK	1/16/90- 5/26/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
**********							
DECREASE							
+DELGADO RITA	FROM	MATRICULATION	COUNSELING	I-6491	4.	HRS/WK	1/17/90- 6/01/90
	TO	MATRICULATION	COUNSELING	I-6491	4.	HRS/WK	1/17/90- 2/16/90
HARRISON EDNA	FROM	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/90- 6/01/90
	AND	LIBRARY	REFERENCE	I-6120	5.	HRS/WK	1/16/90- 6/01/90
	TO	LIBRARY	LIBRARIAN	I-6120	5.	HRS/WK	1/16/90- 3/02/90
	AND	LIBRARY	LIBRARIAN	I-6120	3.	HRS/WK	3/09/90- 6/01/90
	AND	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/90- 6/01/90
REVILOCK WILL	FROM	ARCHITECTURE	DAY INSTRUCTION	I-0201	3.	HRS/WK	1/17/90- 6/01/90
	AND	ARCHITECTURE	EVE INSTRUCTION	I-0201	6.	HRS/WK	1/16/90- 5/26/90
	TO	ARCHITECTURE	DAY INSTRUCTION	I-0201	3.	HRS/WK	1/17/90- 6/01/90
	AND	ARCHITECTURE	EVE INSTRUCTION	I-0201	3.	HRS/WK	1/16/90- 5/26/90
	AND	ARCHITECTURE	EVE INSTRUCTION	I-0201	6.	TOT-HR	1/22/90- 1/29/90
+UBUNGEN DENNIS FRED	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/16/90- 1/29/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/17/90- 5/24/90
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/11/90- 3/14/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/16/90- 1/29/90
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
ZACK LAWRENCE R	FROM	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
	TO	BUSINESS	EVE INSTRUCTION	I-0501	6.	TOT-HR	1/18/90- 1/25/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900426-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
+DAWYDIAK CECILE	NURSING	DAY INSTRUCTION	I-1203	48.	TOT-HR	1/17/90- 2/20/90
	NURSING	DAY INSTRUCTION	I-1203	3.	HRS/WK	1/17/90- 6/01/90
+EVANS SUSAN	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90- 6/01/90
+NELSON ANNA	DENTAL ASSISTING	EVE INSTRUCTION	I-1204	16.	TOT-HR	3/31/90- 4/07/90
+YEE JILL	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	4.5	HRS/WK	1/23/90- 5/29/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900426-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
INCREASE						
+CHIN WILLIAM H	FROM EOPS - CCSF	COUNSELING	I-6350	7.	HRS/WK	1/17/90- 6/01/90
	TO EOPS - CCSF	COUNSELING	I-6350	7.	HRS/WK	1/17/90- 6/01/90
	AND EOPS - CCSF	COUNSELING	I-6350	4.	HRS/WK	4/09/90- 4/13/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900426-G5
Demise

RESOLVED: That the effective date shown, the demise of the following named certificated personnel be noted for the purpose of record clearance:

NAME	DEPARTMENT	EFFECTIVE DATE
TIMMERMAN, SIDNEY	Foreign Languages	March 10, 1990

900426-G6
Rescission

RESOLVED: That resolution 891221-G13, Claim Settlement, appointing LIGHTHILL, CELIA as a Schedule I First-Year Contract employee in the Photography Department be rescinded.

900426-G7
Claim Settlement

RESOLVED: That on the effective date indicated, the following named certificated personnel be appointed as a Regular employee in the Photography Department pursuant to the settlement agreement executed between the SFCCD, AFT Local 2121, and Celia Lighthill. Appointment shall be upon verification of a satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
LIGHTHILL, CELIA	Photography	Regular	Strohmeyer, Robert	January 16, 1990

900426-G8
Rescission

RESOLVED: That resolution 900322-G8, Retirement, HOSKINS, WILLIAM, be rescinded.

900426-G9
Retirement

RESOLVED: That recognition be given of the intent to retire and to resign from District Service of the following named certificated personnel at City College of San Francisco:

NAME	DEPARTMENT	SYSTEM	EFFECTIVE DATE
HOSKINS, WILLIAM	Radiologic Tech.	City & County	COD 06/30/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900426H1-H2
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 900426H1-H2 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district. . ."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H2
Page 1 of 3
04/26/90

900426-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1990				
**********				
+BALDASSARE HEIDI	DIAG LEARNING	MONITOR	3. HRS/WK	3/01/90- 6/01/90
	VEA	890824-B8	N-G9-3291-1128A	
+OBENCHAIN CYNTHIA	COUNSELING	COUNSELING	2. HRS/WK	2/26/90- 6/01/90
	PAC-BELL	890727-B24	I-G9-7370-1128	

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900426-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
DECREASE						
WHITE CELESTE	FROM	DISABLED PROGRAM	COUNSELING	15.	HRS/WK	3/01/90- 6/01/90
		VEA II-A	89C824-B8	I-G9-3291-1442		
	TO	DISABLED PROGRAM	COUNSELING	15.	HRS/WK	4/02/90- 6/01/90
		VEA II-A	89C824-B8	I-G9-3291-1240A		
WILSON WENDELL	FROM	COMPUTER/INF SCI	EVE INSTRUCTION	48.	TOT-HR	2/27/90- 4/05/90
		PAC-BELL	89C727-B24	I-G9-7370-1128		
	TO	COMPUTER/INF SCI	EVE INSTRUCTION	8.	HRS/WK	2/27/90- 3/01/90
		PAC-BELL	89C729-B24	I-G9-7370-1128		

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900426-J1 to 900426-J3
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 900426-J1 to 900426-J3 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent
J1 to J3
Page 1 of 7 Pages - 04/26/90

COMMUNITY COLLEGE CENTERS

900426-J1
Categorically Funded
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
=Adler, Robin	Adams (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292	Voc. Skills for the Disabled	5 Hrs./Wk. (I)	4/16/90-5/31/90
+Cerone, Philip	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	8 Tot. Hrs. (NI)	3/26/90-6/1/90
Clendenen, Philip	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Curriculum Develop.	140 Tot. Hrs. (NI)	3/1/90-6/1/90
Ewing, Ann P.	Adams (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Prog./Curriculum Dev.	98 Tot. Hrs. (NI)	3/5/90-6/1/90
+Gewing, Anna	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	10 Tot. Hrs. (NI)	3/23/90-6/1/90
Griffis, Stanley	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	12 Tot. Hrs. (NI)	3/26/90-6/1/90

=New employee
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900426-J1
Categorically Funded
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Habegger, Valerie	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	24 Tot. Hrs. (NI)	3/26/90-5/4/90
March, Thomas	Southeast (S. F. Police Dept.) Bd. Res. # 890622-B6 Appn. # G7-7070	English Grammar	18 Tot. Hrs. (I)	1/16/90-2/1/90
Potter, Elizabeth	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	6 Tot Hrs. (NI)	3/26/90-5/4/90
Rosales, Maria	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	15 Tot. Hrs. (NI)	3/26/90-5/4/90

COMMUNITY COLLEGE CENTERS

900426-J1
Categorically Funded
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Schecket-James, Arlene	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	24 Tot. Hrs. (NI)	3/26/90-5/4/90
Simon, Steve	CTRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Test Coord.	50 Tot. Hrs. (NI)	4/3/90-6/1/90
+Baker, Blanche	Adams (VEA) Bd. Res. # 890824-B19 Appn.# G9-3192	Program Dev.	2 Tot. Hrs. (NI)	1/24/90-2/28/90
+Dunnigan, Adele	" "	" "	1 Tot. Hr. (NI)	1/24/90-2/28/90
+Fredrickson, Sandra	" "	" "	15 Tot. Hrs. (NI)	1/24/90-2/28/90
*Ho, Karen	Cent. Admin. (GAIN) Bd. Res. # 890622-B25 Appn. # G9-6890	Counseling	10 Tot. Hrs. (I)	4/9/90-4/13/90

+Regular Instructor - Extra Pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

900426-J1
Categorically Funded
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Killebrew, Ann	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Development	19 Tot. Hrs. (NI)	1/24/90-2/28/90
+McCormack, Irene	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Development	6 Tot. Hrs. (NI)	1/24/90-2/28/90
+McGreevy, Abigail	" "	" "	10 Tot. Hrs. (NI)	1/29/90-3/30/90
*Rendon, Peggy	Cent. Admin. (GAIN) Bd. Res. # 890622-B25 Appn. # G9-6890	Counseling	10 Tot. Hrs. (I)	4/9/90-4/13/90
+Songco, Warlita	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Development	9 Tot. Hrs. (NI)	1/24/90-2/28/90
$Stewart, Janhavai	" "	" "	4 Tot. Hrs. (NI)	1/24/90-2/28/90

+Regular Instructor - Extra Pay for Overload
*Inter-Session
&LTS Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900426-J1
Categorically Funded
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Woodard, Patsy	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Development	13 Tot. Hrs. (NI)	1/24/90-2/28/90

+Regular Instructor - Extra Pay for Overlaod

COMMUNITY COLLEGE CENTERS

900426-J2
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached to Parent Education (Foster Parent Program).

Class: Cultural Awareness-The Black Family Crises
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 2
Hours per Sessions: 2
Fee per Session: $150.00
Period of Time: 3/24/90
Group Leaders: Lige Dailey Jr. Ph.D.,
Neferkare Stewart, Ph.D.

900426-J3

Class: How to Communicate with Your Social Worker
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 5
Hours per Session: 1
Fee per Session: $100.00
Period of Time: 3/3/90
Group Leaders: Vicky Chavez, Debra Hines, Gazelle West,
Arlin Weinberger, Georgia Young

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900426-K1 to 900426-K14
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 900426-K1 to 900426-K14 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

K1 to K14
Page 1 of 8 Pages
04/26/90

COMMUNITY COLLEGE CENTERS

900426-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
+Allen, Mary	5002	Adams	EMT Fire Serv. Theory	8 Hrs./Wk. (I)	4/2/90-5/29/90
+Brinson, Rosemary	4918	Castro Prog.	Counseling	3 Hrs./Wk. (I)	2/5/90-5/23/90
Dryovage, Mary	0516	Lab. Studies	S.F. Labor Today	5 Tot. Hrs. (I)	4/27/90-Only
Fredericks, Dianne	6702	Adams	Testing	4 Tot. Hrs. (NI)	3/2/90-Only
Frick, Wesley	5007	O'Connell	Smog	12 Tot. Hrs. (I)	3/10/90-5/26/90
Golbetz, Lee	6406	Mission	Counseling	5 Hrs./Wk. (I)	3/26/90-6/1/90
Gordon, Emory	5008	Southeast	Word Processing	6 Hrs./Wk. (I)	4/2/90-5/30/90
*Hurley, Morris	7010	Downtown	Program Development	30 Tot. Hrs. (NI)	4/9/90-4/13/90
*Ingram, Dorothy	2107	Adams	Child Development	30 Tot. Hrs. (I)	4/9/90-4/13/90
Levy, Hank	0516	Labor. St.	Steward & Leadership Training	12 Tot. Hrs. (I)	5/3/90-5/24/90
Lew, Eunice	0516	Labor St.	" "	24 Tot. Hrs. (I)	4/1/90-5/26/90
Liu, Ida	4907	Mission	ADA, Group Leadership	6 Tot. Hrs. (I)	4/11/90-4/12/90
Liu, Jean C.Y.	5005	Downtown	DOS: An Intro.	42 Tot. Hrs. (I)	3/19/90-5/30/90
=Lum, Maureen	5004	Chinatown/N.B.	Home Health Aide	105 Tot. Hrs. (I)	3/15/90-5/10/90

+Regular Instructor - Extra Pay for Overload
*Inter-Session
=New employee

COMMUNITY COLLEGE CENTERS

900426-K1
Temporary
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
*Neal, Robert	1292	Adams	Program Supervision	30 Tot. Hrs. (I)	4/9/90-4/13/90
Pete, Carolyn	5008	Southeast	Computer Studies	3 Tot. Hrs. (I)	3/15/90-Only
Seid, Melvyn	0960	O'Connell	First Aid	24 Tot. Hrs. (I)	3/24/90-4/7/90
+Shanahan, Maureen	5002	Adams	EMT Fire Serv. Theory	8 Hrs./Wk. (I)	4/2/90-5/28/90
=Shore, Norman	5002	Adams	Echocardiography	20 Tot. Hrs. (I)	4/16/90-5/31/90
=Smith, Jane	1292	Adams	Nursing 1 Clin.	6 Tot. Hrs. (I)	2/13/90-Only

*Inter-Session
+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

900426-K2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
+Corbie, Terrence	7010	Downtown	Computer Literacy	9	27 Tot. Hrs. (I)	3/6/90-5/29/90
+Estupinian, Joseph	5007	O'Connell	Smog Control	20	32 Tot. Hrs. (I)	1/20/90-5/26/90
Friedman, Frederick	5005	Downtown	Computer Lit.	42	69 Tot. Hrs. (I)	1/17/90-5/8/90
Gregory, Linda	0516	Labor St.	Steward & Leadership Training	16	25 Tot. Hrs. (I)	4/5/90-4/26/90
Gold, Louis	0960	O'Connell	Sheet Metal Appren.	4	8 Hrs./Wk. (I)	3/13/90-6/19/90
Neumann, Robert	5005	Downtown	U.S. Trade with African Countries	195	213 Tit. Hrs. (I)	1/17/90-6/1/90
Rankin, Joan	5008	Southeast	Typing	6	10 Hrs./Wk. (I)	2/5/90-3/29/90
Settle, Michal	7010	Downtown	Management Seminar	12	24 Tot. Hrs. (I)	1/25/90-5/2/90
Silverthorne, Colin	7010	Downtown	Supervision & Management	36	63 Tot. Hrs. (I)	2/7/90-4/27/90

+Overload Assignment

COMMUNITY COLLEGE CENTERS

900426-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
+Byrd, Barbara	0516 Lab. Studies	Labor Education	12	6 Tot. Hrs. (I)	3/31/90-Only
Clyde, William	5005 Downtown	Winning the Interview Game	60	42 Tot. Hrs. (I)	3/7/90-5/23/90
Mendonsa, George	5005 Downtown	Computer Lit.	27	21 Tot. Hrs. (I)	2/21/90-4/27/90
Tanner, Marvin	5005 Downtown	Computer Lit.	57	12 Tot. Hrs. (I)	2/8/90-5/24/90

+Overload Assignment

COMMUNITY COLLEGE CENTERS

900426-K4
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM		RESOLUTION NO.	DATES	HOURS
Davies, Allan	0960	O'Connell	900222-K1	2/6/90-6/12/90	4 Hrs./Wk. (I)
Eagleton, Robert P.	0960	O'Connell	900222-K1	2/5/90-6/16/90	6 Hrs./Wk. (I)
Egu, Chinyere	5005	Downtown	900322-K1	3/21/90-Only	3 Tot. Hrs. (I)
Ewing, Ann P.	5002	Adams	891221-K2	2/9/90-6/1/90	5 Hrs./Wk. (I)
Machtay, Henry	4918	Castro Prog.	891221-K2	3/22/90-5/24/90	3 Hrs./Wk. (I)
Nyhan, Thomas	7010	Downtown	900322-K1	3/20/90-Only	1 Tot. Hr. (I)
Nyhan, Thomas	"	"	"	3/15/90-Only	1 Tot. Hr. (NI)
Seid, Melvin	5007	O'Connell	900222-K1	2/5/90-6/16/90	3 Hrs./Wk. (I)
Whipple, Robyn	4918	Castro Prog.	891221-K2	3/21/90-5/23/90	3 Hrs./Wk. (I)
Wilde, John W.	4918	Castro Prog.	891221-K2	3/27/90-5/22/90	3 Hrs./Wk. (I)

COMMUNITY COLLEGE CENTERS

900426-K5
Amendment

RESOLVED: That Resolution No. 900322-K1, pertaining to Temporary Appointments, be amended as shown for AL LANNON, Labor Studies Program.

ENDING DATE SHOWN	SHOULD BE
2/17/90	2/24/90

900426-K6
Amendment

RESOLVED: That Resolution No. 891221-K2, pertaining to Temporary Appointments, be amended as shown for JOANNE HUGHES, Castro Program, effective 2/26/90.

CENTER/PROG. SHOWN	SHOULD BE
4918 Castro Prog.	5008 Southeast

900426-K7
Change of Name

RESOLVED: That the name of the following certificated employee be changed for payroll purposes.

FROM	TO
MURRAY, BARBARA BEVERLY	TRUONG, BARBARA BEVERLY

900426-K8
Amendment

RESOLVED: That Resolution No. 890824-K7, pertaining to Supervisory Stipends, be amended as shown for MARGARET GUICHARD, John Adams Community College Center.

STIPEND SHOWN	SHOULD BE
$926.00	$1,852.00

900426-K9
Resignation

RESOLVED: That effective c.o.b. June 30, 1990, the resignation of CRISCO MC CULLOUGH, Schedule I Instructor John O'Connell Community College, be accepted.

900426-K10
Amendment

RESOLVED: That Resolution No. 900322-K13, pertaining to Extensions of Leaves of Absence, be amended to shown the leave of CHRISTINA BRINKLEN, Alemany Community College Center, as a 40% leave instead of as a 20% leave.

COMMUNITY COLLEGE CENTERS

900426-K11
Extensions of Leaves of Absence

RESOLVED: That effective August 17, 1990 thru December 21, 1990, the following employees be granted Extensions of their leaves of absence from their positions; reasons indicated below, leave without pay.

NAME	CENTER	LEAVE - REASON	
Gati, Sally	Chinatown/N.B.	20%	Personal (Art. 17.P)
Knight, Marla	John Adams	70%	" " "
McClure, Joanna	John Adams	20%	" " "
Polos, Pamela	Alemany	40%	" " "
Wang, Elaine	Chinatown/N.B.	20%	" " "

900426-K12
Extension of Leave of Absence

RESOLVED: That effective August 17, 1990 thru May 31, 1991, HERBERT SPIRO, Schedule I Instructor, Mission Community College Center be granted an Extension of his 50% leave of absence from his position; reason: Personal (Article 17.P) leave without pay.

900426-K13
Leaves of Absence

RESOLVED: That effective August 17, 1990 thru December 21,1990, the following employees be granted leaves of absence from their positions; reason indicated below, leaves without pay.

NAME	CENTER	LEAVE -	REASON
Boler, Lucy	Alemany	Full	Personal (Article 17.B)
Thornburg, Janet	Alemany	20%	Personal (Article 17.P)

900426-K14
Extension of Leave of Absence

RESOLVED: That effective January 16, 1990 thru June 1, 1990, ALICIA WANG, Schedule I Instructor, Alemany Community College Center be granted an Extension of her 60% leave of absence from her position; reason: Personal (Article 17.P) leave without pay.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Great American Life	566823586	$150.00
"	553668852	183.00
John Alden Life	553668852	182.00
"	168288194	100.00
National Western Life	559307080	450.00
Northern Life Insurance	220366081	100.00
Paul Revere Variable	565712900	183.00
"	230841018	100.00
"	330589829	125.00
Prudential Life Insurance	555762464	247.00
Security Benefit Life	469482891	439.00
Western National Life	361368828	253.00
"	552326877	300.00
Variable Annuity Life	557272103	55.00
"	570696946	50.00
"	561525187	330.00
"	037307608	480.00
"	548965845	100.00
Tax Sheltered Custodial Account		
Fidelity Management Trust	572611968	$300.00
"	554460297	527.00
First Interstate Bank of Denver	552446079	100.00
"	477367100	50.00
State Street Bank & Trust (c/o Siscor)	562445566	300.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Variable Annuity Life	550301803	$200.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

04/26/90 - L1 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900426-N1 to 900426-N2
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 900426-N1 to 900426-N2 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

N1 to N2
Page 1 of 3 Pages - 04/26/90

COMMUNITY COLLEGE CENTERS

900426-N1
Temporary
Appointments

RESOLVED: That effective on the dates shown, the following temporary certificated employees be appointed as indicated to Community Service Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
=Fiedler, Antonia	Dev. Cont. Ed.	FRT/6821	15 Hrs./Wk. (NI)	3/27/90-6/1/90
*Fiedler, Antonia	Dev. Cont. Ed.	FRT/6821	15 Hrs./Wk. (NI)	4/9/90-4/13/90
+Klayman, Toby	Drawing/Painting Life	FRT/6821	6 Hrs./Wk. (I)	3/6/90-6/1/90

=New employee
*Inter-Session
+Regular Instructor - Extra Pay for Overload.

COMMUNITY COLLEGE CENTERS

900426-N2
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled in the Community Service classes at Chinatown/North Beach Community College Center. The Resolution Number is provided.

NAME	RESOLUTION NO.	DATES	HOURS
Ewing, Jennifer	900222-N1	4/6/90-6/1/90	13 Hrs./Wk. (NI)
O'Connor, Patricia	900125-N1	3/29/90-5/3/90	3.5 Hrs./Wk. (I)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-S1
To Conduct International Study Programs
in the People's Republic of China

President and Members:

Resolution No. 890622-S4 prohibits any official of the San Francisco Community College District to receive, or make contact with, any official of the Government of the People's Republic of China.

It is not the intent, however, of the Governing Board that this resolution prohibit City College of San Francisco from organizing or taking part in international study programs in the People's Republic of China.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District hereby authorizes City College of San Francisco to organize and take part in international study programs in the People's Republic of China.

Submitted by,

Willis Kirk
Interim President
City College of San Francisco

Recommended for adoption

Hilary Hsu
Chancellor Superintendent

04/26/90-S1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-S2
Adoption of the Instructional Calendar for the College Division for the Summer 1990-91

President and Members:

The following instructional calendar for the Summer 1990-91 Intersession is submitted for adoption in accordance with the applicable provisions of the California Educational Code.

The following resolution is recommended for adoption:

RESOLVED: That the following instructional calendar for the College Division for the Summer 1990-91 Intersession hereby be adopted.

CALENDAR OF INSTRUCTION
DAY AND EVENING CLASSES

SUMMER INTERSESSION 1990-91

Monday, June 4	First meeting of day classes and Monday/Wednesday (MW) evening classes.
Tuesday, June 5	First meeting of Tuesday/Thursday (TR) evening classes.
Monday, June 11	Last day to officially withdraw, drop or reduce coursework unit(s) in order to qualify for a 100% (full) nonresident tuition refund. <u>NONRESIDENT TUITION REFUND IS NOT AUTOMATIC. APPLY FOR TUITION REFUND CHECK NO LATER THAN JUNE 18, 1990.</u>
Thursday, June 14	Last day to drop classes (no notation will appear on the student's permanent record). If a student withdraws from a class after June 14, a "W" symbol will appear on the student's permanent record.
Thursday, June 14	Last day to petition for credit/no credit (CR/NC) grade option where option is available.
Monday, June 18	Last day to officially withdraw, drop or reduce coursework unit(s) in order to qualify for a 100% enrollment fee refund. <u>NO ENROLLMENT FEE REFUNDS FOR COURSEWORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.</u>
Monday, June 18	Last day to apply for enrollment fee refund check for coursework unit(s) dropped on or before June 18, 1990.
Monday, June 18	Last day to officially withdraw, drop or reduce coursework unit(s) in order to qualify

	for a 50% pro-rated nonresident tuition refund. NO NONRESIDENT TUITION REFUNDS FOR COURSEWORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.
Monday, June 18	Last day to apply for nonresident tuition refund check for coursework unit(s) dropped on or before June 18, 1990.
Tuesday, July 3	Last day for student-initiated or instructor-initiated withdrawal. A "W" symbol will appear on the student's permanent record.
Tuesday, July 3	Last day to file petition for leave of absence.
Wednesday, July 4	Holiday, Independence Day.
Thursday, July 12	Final examinations for six-week day sections that meet at 8:00, 8:30, 10:30, 11:00 a.m. and 1:00 p.m.
Friday, July 13	Final examinations for six-week day sections meeting at 9:00, 9:30, 10:00 a.m. and 12:00 and 12:30 p.m.
Wednesday, July 18	Last session and final examinations for Monday/Wednesday (MW) evening sections.
Thursday, July 19	Last session and final examinations for Tuesday/Thursday (TR) evening classes.

Submitted by,

Mira D. Sinco
Dean, Admissions & Records

Arthur R. Byrd
Vice President
Student Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-S3
Acknowledging Receipt of the Initial Contract Proposals to the Governing Board from the Exclusive Representative of the Classified Unit, and placing a special Order of Business on the Agenda of the regularly scheduled Governing Board Meeting on May 24, 1990, for Public Response to the Proposals.

President and Members:

Government Code Section 3540, et seq. and Part III, Title 8, of the California Administrative Code contain the statutes and regulations relating to the collective bargaining process pertaining to public notice of all initial proposals of exclusive representatives prior to any meeting and negotiating, in order for the public to become informed and to express itself on such proposals at a meeting of the public school employer.

The Collective Bargaining Agreement between the SFCCD and the UPE, Local 790, exclusive representative of the classified unit, expires on June 30, 1990. The UPE has now submitted its initial proposals for a new contract.

The Governing Board hereby acknowledges receipt of the initial contract proposals, and announces its intent to place a special order of business on the agenda of the May 24, 1990, Governing Board meeting to enable members of the public to express themselves regarding the proposals.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District hereby acknowledges receipt of the initial contract proposals from the exclusive representative of the classified unit, copies of which are attached hereto and by this reference are made a part hereof as though fully set forth herein.

FURTHER BE IT RESOLVED: That a special order of business be placed on the agenda of the regularly scheduled Governing Board meeting on May 24, 1990, to enable members of the public to express themselves regarding the proposals.

Submitted and recommended for adoption by:

Hilary Hsu
Chancellor Superintendent

04/26/90 - S3 Page 1

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 5 - UNION RIGHTS

A. 3. Use of Facilities

Advance request for use of District facilities must be made in accordance with established District procedure; Union shall have the right, subject to such procedures, where there is no interference with, nor interruption of normal business operations to use such facilities. The Union agrees it shall leave the facilities used in a clean and orderly condition.

ADD:

The use of such facilities shall be free of charge to the Union.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 7 - UNION REPRESENTATIVES

B. Release Time for Official Representatives

1. Negotiations. Five (5) authorized unit members shall be released from their regular duties without loss of pay or benefits when attending scheduled negotiations meetings with the District during the regular work hours of the members involved.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 7 - UNION REPRESENTATIVES

ADD: B. 5. Local 790 members shall be granted paid release time to attend and participate in District wide advisory and decision-making committees and organizations.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 11 - LEAVES

ADD:

C. Bereavement Leave - All classified employees shall be granted five days of bereavement leave to arrange for and attend the funeral of any member of their immediate family . Such leave shall not be deducted from the employees' accumulated sick leave or vacation leave.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 12 - TEMPORARY EMPLOYEES

ADD:

B. Substitute employees shall be provided to replace classified employees on the first day of their absence. The following service areas shall be covered by this agreement (1) custodians (2) clerical support services (3) registration workers

If substitute employees are unavailable, active employees in the same classification at the same job site shall be offered an opportunity to work overtime in order to complete at least a part of the work which would have been performed by the absent employee.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 12 - TEMPORARY EMPLOYEES

ADD:

C. All part-time and temporary and Civil Service Exempt employees shall qualify to receive the work processing differential as described in the city-wide MOU if they are performing work which would qualify for a word processing differential if a permanent employee were performing it.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 12 - TEMPORARY EMPLOYEES

ADD:

D. All part-time, temporary and Civil Service Exempt employees shall participate in contributions to Social Security in partnership with the District if they choose to do so.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 12 - TEMPORARY EMPLOYEES

ADD:

E. The District shall set aside parking areas for part-time and temporary employees, and the District shall issue identifying parking stickers to said employees and to all new employees as part of the hiring process.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 13 - STAFF DEVELOPMENT

ADD:

C. The District shall provide training courses for employees seeking advancement within the Civil Service structure.

The District shall meet with the Union quarterly

(1) to determine the classifications to which employees desire to advance and

(2) to determine the classifications for which the District has difficulty in locating qualified applicants.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 13 - STAFF DEVELOPMENT

ADD:

D. The District agrees to allow retirees from the permanent classified service to work for the District on a limited, temporary or consultive basis.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 13 - STAFF DEVELOPMENT

ADD:

E. The District shall make all reasonable attempts to allow classified employees to work flexible schedules or to enter into job sharing arrangements at the employees' request.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ _ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 15 - INSTITUTIONAL POLICE

ADD:

E. The District shall fill all vacant 8204 positions with permanent, full-time employees. Absent a valid eligibility list the District shall place available 8272's in the vacant 8204 positions in an acting capacity.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 15 - INSTITUTIONAL POLICE

A. UNIFORMS - ADD:

All permanent and temporary employees in the 8272 job classification shall receive the same shoe allowance as employees in the 8204 and 8207 job classifications.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 16 - JOB POSTING

ADD:

B. The District agrees to post job announcements for all Civil Service permanent job openings, as well as job announcements for all temporary, and non civil service positions available city wide. Announcements shall be posted at easily accessible places in all major work locations in the District.

Minutes of the Civil Service Commission meetings shall be posted regularly at these same locations.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 16 - JOB POSTING

ADD:

C. The District shall regularly post all transfer opportunities for existing classified positions within the District. The posting shall indicate the job classification, whether it is permanent, temporary, Civil Service exempt and whether it is full-time or part-time, and the number of hours assigned to the position.

Classified employees shall have the right to transfer laterally, throughout the district, within their job classification according to their seniority as a permanent employee among other permanent employees; according to their length of service as a temporary employee among other temporary employees; and according to their length of service as a Civil Service Exempt employee among other Civil Service Exempt employees.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 17 - CUSTODIANS

ADD:

D. The District shall establish a uniform staffing formula for assigning work to custodians. This formula shall be based on square footage to be cleaned.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 17 - CUSTODIANS

ADD:

E. Custodians shall be assigned to vacant positions by bidding for these positions in order of their seniority.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 17 - CUSTODIANS

ADD:

F. The District shall add 10 permanent, full-time custodial positions to the current custodial staff district-wide. These positions shall be fully funded in the 1990-91 budget and filled immediately.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 19 - STATE DISABILITY INSURANCE (SDI)

The District shall honor the agreement from the existing MOU and revise the affected job classifications as a result of a joint agreement with the Union.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 21 - LAYOFFS

ADD:

E. There shall be no layoffs of permanent, temporary or Civil Service Exempt classified employees during the reorganization process.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ADD:

ARTICLE 26 - OVERTIME AND COMPENSATORY TIME OFF AND COMPENSATION FOR EXTRA HOURS WORKED.

A. Overtime and compensatory time off shall be earned and paid or banked in strict accordance with the provisions of the Fair Labor Standards Act. These provisions shall be clearly stated as part of this contract.

B. All hours worked by part-time temporary or permanent employees in excess of their assigned hours shall be compensated with additional straight-time pay. All hours worked by part-time employees in excess of 40 hours in one week or 8 hours in one day shall be compensated at one and one-half times the employees' regular rate of pay, including any pay premiums or differentials.

An employee having an average workday of less than four hours during a workweek shall, for any work required to be performed on the seventh day following the commencement of his/her work week, be compensated for at a rate equal to 1 time the regular rate of pay of the employee designated and authorized to perform the work.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ADD:

ARTICLE 27 - UNIFORMS AND CLOTHING ALLOWANCE

All classified employees in the Custodial, Food Services, Campus Security Services, Storekeepers and appropriate technical classifications shall be furnished uniforms and laundry service of these uniforms on a regular weekly basis.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ARTICLE 22 - HEALTH AND SAFETY

A. POLICY.

ADD:

4. The District agrees to provide and maintain proper safety equipment relevant to each classification. Classified employees may receive new safety equipment by demonstrating a need for said equipment.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ADD:

ARTICLE 28 - BILINGUAL PAY

The District shall grant additional compensation of $26.00 biweekly to all classified employees who can demonstrate fluent bilingual capability

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ADD:

ARTICLE 29 - CHILD CARE

The District shall appoint a Management Representative to participate in the Joint Union Management Child Care Committee in the City of San Francisco. The purpose of the committee is to recommend programs to the Mayor which would make quality child care more available and affordable for all City and School District employees.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ADD: EXHIBIT A - LISTING OF CLASSIFICATIONS

The classification of 1840 Junior Management Assistant must have certain incumbents designated as Supervisory.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

SEIU LOCAL 790 CONTRACT PROPOSALS TO THE SFCCD

1990-1991

ADD: BENEFITS

A. The District shall provide fully paid medical and dental insurance coverage for all permanent, temporary and Civil Service Exempt classified employees and their dependents in the Local 790 bargaining unit.

B. The District shall provide life insurance coverage to all classified employees in the Local 790 bargaining unit equal to that provided to teachers.

TENTATIVE AGREEMENT

_____ DISTRICT _____ DATE

_____ UNION _____ DATE

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-S4
Adopting an amendment to the District/AFT, Local 2121, Collective Bargaining Agreement, 1989-92, providing for a retirement incentive program in Academic year 1990-91

President and Members:

Representatives of the District and AFT Local 2121 reached tentative agreement regarding provisions for a retirement incentive program for certificated employees who will retire at the close of the 1990-91 academic year. The Governing Board, by Resolution No. 900313-S1 (3/13/90), ratified the collective bargaining agreement for 1989-92. This resolution amends that agreement. The tentative agreement is as follows:

(1) Employees must submit required documents for retirement at the end of the 1990-91 academic year.
(2) Such documents must be submitted between April 27, 1990 and May 31, 1990.
(3) To be eligible, the employee must have rendered at least 10 years of full time service (as defined by the State Teachers Retirement System) to the San Francisco Community College District.
(4) The plan will activate if at least 40 but no more than 65 faculty members apply and are eligible.
(5) Each eligible employee shall receive 50% of his/her pre-retirement salary schedule earnings (exclusive of any and all extra-pay assignments or stipend earnings).
(6) The 50% payment shall be paid in five equal installments over the succeeding five year period.
(7) Payments made in years two through five shall include an adjustment each year for the State COLA granted to the community colleges in each of those years.
(8) Such payment to either the retiree or his/her designated beneficiary.
(9) Employees exercising this retirement option shall not be employed under the provisions of the Early Retirement Plan (District/AFT Collective Bargaining Agreement).

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board ratify and adopt an amendment to the District/AFT, Local 2121, Collective Bargaining Agreement, 1989-92, providing for a retirement incentive program in Academic year 1990-91 to specified eligible employees;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or the Vice Chancellor, Business, are hereby authorized and directed to implement the resolution and to submit, as required, necessary finance resolutions to fund the implementation.

Submitted and recommended for approval by,

Hilary Hsu
Chancellor Superintendent

4/26/90 - S4 Page 2 of 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-S5
Adopting a certificated administrators retirement incentive program in Academic Year 1990-91

President and Members:

The Chancellor, in consultation with representatives of the certificated administrators, has developed a retirement incentive program to encourage eligible certificated administrators to retire under the terms of the proposed program on or before June 30, 1991.

The terms of the certificated administrators retirement incentive program are the following:

(1) Administrators must submit required documents for retirement on or before June 30, 1991.
(2) Such documents must be submitted between April 27, 1990 and May 31, 1990.
(3) To be eligible, the administrator must have rendered at least ten (10) years of full-time service (as defined by the State Teachers' Retirement System) to the San Francisco Community College District.
(4) The plan will activate if at leave 5 but no more than 8 administrators apply and are eligible.
(5) Each eligible administrator shall receive 50% of his/her pre-retirement salary schedule earnings.
(6) The 50% payment shall be paid in five equal installments over the succeeding five-year period.
(7) Payments made in years two through five shall include an adjustment each year for the State COLA granted to the community colleges in each of those years.
(8) Such payment to either the retiree or his/her designated beneficiary.
(9) Employees exercising this retirement option shall not be employed under the provisions of the Early Retirement Plan.
(10) Administrators who wish to retire before December 31, 1990, must be approved by the Governing Board.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board adopt the above described administrators retirement incentive program for specified, eligible certificated administrators.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or the Vice Chancellor, Business, are hereby authorized and directed to implement the resolution and to submit, as required, necessary finance resolutions to fund the implementation..

Submitted by and recommended for approval,

Hilary Hsu
Chancellor Superintendent

4/26/90-S5

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-W1
Approval of Project Planning Guide and authorization to make application for State funding for the project: CCSF - Cloud Hall Remodeling for Allied Health

President and Members:

The 1991-96 Five-Year Construction Plan for the District as submitted to the State Chancellor's Office includes a project for the remodeling of Cloud Hall at City College when the Library and other activities move into the new Library Building. The schedule of proposed funding requests the funding of working drawings in 1991-92.

In order for the request for state funding to be considered by the State Chancellor's Office, Department of Finance and ultimately the Legislature, the District must make application to the State Chancellor together with supporting documentation in the form of a Project Planning Guide.

The Architect, Reid & Tarics Associates and staff have prepared the required Project Planning Guide for Governing Board approval.

RESOLVED: That approval be and is hereby given to the Project Planning Guide pertaining to the project: CCSF - Cloud Hall Remodeling for Allied Health, and

FURTHER BE IT RESOLVED: That the President of the Governing Board and the Chancellor Superintendent are hereby authorized to execute the necessary application and assurances requisite to receiving State funding; and to submit same to the State Chancellor's Office.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Recommended for adoption:

John Finn, Jr.
Associate Director
Facilities and Planning

Jun Iwamoto
Vice Chancellor, Business

Willis F. Kirk
Interim President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

04/26/90 - W1 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-W2
Approval of Project Planning Guide and authorization to make application for State funding for the project: John O'Connell Community College Center

President and Members:

The 1991-96 Five-Year Construction Plan for the District as submitted to the State Chancellor's Office includes a project for the construction of a new facility at 17th and Folsom Streets site to accommodate the John O'Connell Community College Center. The schedule of proposed funding requests the funding of working drawings in 1991-92.

In order for the request for State funding to be considered by the State Chancellor's Office, Department of Finance and ultimately the Legislature, the District must make application to the State Chancellor together with supporting documentation in the form of a Project Planning Guide.

The Architect, MBT Associates and staff have prepared the required Project Planning Guide for Governing Board approval.

RESOLVED: That approval be and is hereby given to the Project Planning Guide pertaining to the project: John O'Connell Community College Center, and

FURTHER BE IT RESOLVED: That the President of the Governing Board and the Chancellor Superintendent are hereby authorized to execute the necessary application and assurances requisite to receiving State funding; and submit same to the State Chancellor's Office.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Recommended for adoption:

John Finn, Jr.
Associate Director
Facilities and Planning

Jun Iwamoto
Vice Chancellor, Business

Rena Merritt Bancroft
President
Community College Centers

Hilary Hsu
Chancellor Superintendent

04/26/90 - W2 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-W3
Approval of revised final plans and authorization to solicit and receive bids for construction of the project, Replace Acoustical Tile, Cloud Hall, City College, Job No. 5094R

President and Members:

In August, 1988, the District provided funding to the Department of Public Works, Bureau of Architecture (BOA) to prepare plans and specifications for the deferred maintenance project: Replace Acoustical Tile, Cloud Hall at City College.

Plans and specifications for this project combined with another deferred maintenance project for the replacement of wood spring floors in the Gymnasiums were completed by BOA. The project was advertised for bid on May 12, 1989 and bids accepted on May 31, 1989. The low bid exceeded budgeted funds and all bids were subsequently rejected.

The main reason given by the contractors for the high bids was that not enough rooms were being made available to perform work at one time, thus, requiring numerous set-ups and break-downs.

The BOA was instructed to make changes to the bid package that would bring the construction cost within budgeted funds.

Revised plans and specifications have been completed by BOA and reviewed by staff. The project is ready for the solicitation of bids.

The following resolution is recommended for adoption:

RESOLVED: That revised final plans are approved and authorization be and is hereby given to the Chancellor Superintendent and/or Vice Chancellor, Business, to solicit and receive bids for construction of the project: Replace Acoustical Tile, Cloud Hall, CCSF; Job No. 5094R.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-W4
Approval of revised final plans and authorization to solicit and receive bids for construction of the project: Wood Spring Floor Replacement, North and South Gymnasiums, CCSF, Job No.5096R

President and Members:

In August, 1988, the District provided funding to the Department of Public Works, Bureau of Architecture (BOA) to prepare plans and specifications for the deferred maintenance project: Wood Spring Floor Replacement, North and South Gymnasiums at City College.

Plans and specifications for this project combined with another deferred maintenance project for the replacement of acoustical tile in Cloud Hall were completed by BOA. The project was advertised for bid on May 12, 1989 and bids accepted on May 31, 1989. The low bid for the combined project exceeded budgeted funds and all bids were subsequently rejected.

The BOA was instructed to make changes to the bid package that would separate this project from the Cloud Hall acoustical tile project for bidding.

Revised plans and specifications have been completed by BOA and reviewed by staff. The project is ready for the solicitation of bids.

The following resolution is recommended for adoption:

RESOLVED: That revised final plans are approved and authorization be and is hereby given to the Chancellor Superintendent and/or Vice Chancellor, Business, to solicit and receive bids for construction of the project: Wood Spring Floor Replacement, North and South Gymnasiums, CCSF; Job No. 5096R.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

SF
C76
#1
5/24/90

AGENDA

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Thursday, May 24, 1990

Open Session - 5:45 p.m.
Closed Session - 6:00 p.m.
Open Meeting - 7:30 p.m.

DOCUMENTS DEPT.
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PUBLIC LIBRARY

I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Approval of Minutes - April 26, 1990

VI. Public Response to the 1990-91 Initial Contract Proposals to the Governing Board from the United Public Employees, Local 790, Exclusive Representative of the Classified Unit.

VII. Governing Board Reports

VIII. Chancellor Superintendent and Staff Reports

IX. Reports - Academic Senate, City College
Academic Senate, Centers Division

X. Adoption of Agenda

XI. Chancellor Superintendent's Resolutions

Finance (Pages 4-35)

B1 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended March 31, 1990

B2 - Directing the Chancellor Superintendent to negotiate a contract with the Harvey M. Rose Accountancy Corporation, Certified Public Accountants for professional services

B3 - Appropriating $50,000 from the California Community College Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct In-Service Training programs for Aircraft Maintenance, Architectural Technology, Mechanical Engineering Technology, and Hotel and Restaurant Operations for the period May 28, 1990 to July 31, 1990, City College

B4 - Tabulation of bids for award of contract and allocation of funds for Job No.5094R, Ceiling Replacement and Other Work, Cloud Hall, CCSF

B5 - Amending Resolution No. 871020-B18 authorizing the Chancellor Superintendent or the Vice Chancellor, Business to enter into agreements on behalf of SFCCD with independent contractors to provide interpreter services for the deaf, to increase the hourly rates for interpreters for the deaf from $14 and $15.50 to $17 and $20 and adding a new category at $15, effective June 1, 1990

B6 - Authorization to (1) submit an application for funds, and (2) appropriate funds receivable upon approval by the United States Department of Education for a project entitled "Expanding the Pacific Rim Curriculum and Services" for the period of July 1, 1990 through June 30, 1991, City College, $42,832

B7 - Amending Resolution No. 890323-B4, 891221-B13, and 900222-B5 authorizing contract with the Alliance for Employee Growth and Development, Inc., to provide up to 45 hours of contract instruction, by increasing the instructional hours to a new total of up to 65 hours for Alliance participants March 24, 1989 through June 30, 1990, by extending the ending date to August 31, 1990, increasing the contract total from $3,037.50 to up to $4,387.50, March 24, 1989 through August 31, 1990, Community College Centers, $4,387.50

B8 - Amending Resolution 891221-B15, authorizing contract with the Department of the Army to provide up to 45 hours of contract instruction for Army staff, by increasing the instructional hours to a new total of up to 171 hours, by providing up to 18 hours of curriculum development, increasing the contract total from $3,037.50 to up to $12,757.50, December 22, 1989 through September 30, 1990, Community College Centers, $12,757.50

B9 - Authorizing contract with The Livingston Group to obtain special services and advice in the area of federal governmental relations on federal student financial aids at the rate of $150 per hour, not to exceed $7,500., Community College Centers

B10 - Authorization (1) to accept an endowment receivable from the U.S. Department of Education for an Endowment Grant under the Title III Institutional Aid Program; and (2) to approve fundraising activities to secure private sector matching funds, City College of San Francisco

Equipment, Supplies & Services (Pages 36-45)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrance for work by City Departments

Personnel

E - Hourly Appointment of Certificated Employees to District Computer Services Department, 900524-E2) Hourly Appointment of Certificated Employees to District AB1725 Staff Development Program, 900524-E3) (Pages 46-47)
F - Management Personnel, Unpaid Leave of Absence, 900524F1-2) Management Personnel, Sabbatical Leave, 900524-F3) (Pages 48-50)
G - Certificated Personnel, City College, 9005224G1-6 (Pages 51-70)
H - Certificated Personnel, Categorically Funded Programs, City College, 900524-H1 (Pages 71-72)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 900524J1-3 (Pages 73-77)
K - Certificated Personnel, Centers Division, 900524K1-8 (Pages 78-112)
L - Tax Sheltered Annuities, 900524-L1) Reemployment of Services Retirant, 900524-L2) (Pages 113-115)
N- Hourly Certificated Appointments, Centers, 900524N1-3 (Pages 116-119)

Superintendent's Resolutions (Pages 120-143)

S1 - Adoption of graduation requirements for San Francisco Community College District, High School Diploma

S2 - Repealing Resolution No. 880719-S1 and adopting a community service class fee, establishing a fee rate commencing with the Fall Semester 1990, setting forth a fee refund policy, and providing for an accounting of the fees collected

S3 - Authorizing destruction of records List Number 1, Admissions & Records Office and Lists Numbers 1, 2 3, 4 and 5, College Business Office

S4 - Adopting the San Francisco Community College District Affirmative Action/Staff Diversity Plan

S5 - Salary Recommendation for Certificated Management Employees, Senior Program Supervisors, and Contract Administrators for the Fiscal Year 1990-91

Buildings and Grounds (Pages 144-145)

W1 - Accepting Library Building Programs for New Library, CCSF and authorizing Architect to proceed with Schematic Design Phase of the project

XII. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-B1
Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended March 31, 1990

President and Members:

AB 2910, Chapter 1486, Statutes of 1986 requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of AB 2910, Chapter 1486, Statutes of 1986 which added California Education Code Section 84043 et seq., the following resolution is recommended for adoption:

RESOLVED: That pursuant to Education Code Section 84043 et seq., the Quarterly Financial Status Report for the quarter ended March 31, 1990, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

CALIFORNIA COMMUNITY COLLEGES

QUARTERLY FINANCIAL STATUS REPORT

1989-90 FISCAL YEAR

District: San Francisco Community College District Quarter Ended: March 31, 1990

I. Historical and Current Perspectives of General Fund (*Unrestricted and Restricted*):

ANNUAL As of June 30 for fiscal year (*FY*) specified

	FY 1986-87 (*Actual*)	FY 1987-88 (*Actual*)	FY 1988-89 (*Actual*)	FY 1989-90 (*Projected*)
General Fund Revenues (*Objects 8100, 8600 and 8800*)	78,227,104	84,405,670	86,772,630	104,068,374
Other Financing Sources (*Object 8900*)	0	426,367	6,000	0
General Fund Expenditures (*Objects 1000-6000*)	79,334,386	79,117,130	86,420,330	106,679,631
Other Outgo (*Objects 7100, 7300, 7400, 7500 and 7600*)	3,211,444	60,556	31,728	1,527,036
Reserve for Contingency				0
General Fund Ending Balance (*Excluding reserve for contingency*)	4,453,103	4,869,045	5,110,654	3,150,535
Attendance ADA (*Excluding apprentices and nonresidents*)	30,978	30,918	31,773	32,282

QUARTER For the **APPLICABLE QUARTER** in the FY specified

	FY 1986-87 (*Actual*)	FY 1987-88 (*Actual*)	FY 1988-89 (*Actual*)	FY 1989-90 (*Actual*)
General Fund Cash Balance (*Excluding investments*)	9,035,585	5,964,673	3,648,311	12,622,326

II. General Fund (*Unrestricted and Restricted*) Year-to-Date Revenues and Expenditures:

	TOTAL BUDGET (*Column 1*)	ACTUAL (*Year-to-Date*) (*Column 2*)	PERCENTAGE (*Col. 2 ÷ Col. 1*)
General Fund Revenues (*Objects 8100, 8600 and 8800*)	104,068,374	74,241,843	71.3%
Other Financing Sources (*Object 8900*)	0	0	–
General Fund Expenditures (*Objects 1000-6000*)	106,227,079	61,531.081	57.9%
Other Outgo (*Objects 7100, 7300, 7400, 7500 and 7600*)	1,979,588	1,955,347	98.8%

III. Has the District Settled Any Employee Contracts During This Quarter? Yes x No ___
If yes, complete the following: *(If multi-year settlement, provide information for all years covered.)*

SALARIES

Contract Period Settled	MANAGEMENT Total Salary Cost Increase	% *	CERTIFICATED Total Salary Cost Increase	% *	CLASSIFIED Total Salary Cost Increase	% *
Year 1 1989-90	$ 290,000	6.5 %	$ 3,027,800	7.0 %	$	%
Year 2 1990-91	$	%	$ 3,420,850	7.4 %	$	%
Year 3	$	%	$	%	$	%

* As specified in Collective Bargaining Agreement

BENEFITS

Contract Period Settled	MANAGEMENT TOTAL	CERTIFICATED TOTAL	CLASSIFIED TOTAL
Year 1	$ 15,868	$ 222,700	$
Year 2	$	$ 277,286	$
Year 3	$	$	$

Include a statement regarding the source of revenues to pay salary and benefit increases, e.g., from the district's reserves, from cost-of-living, etc. Source of revenues - District general revenues including Prop. 98 one-time funds and defunding Capital Improvement Projects.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANs), etc.)? Yes x No ___ If yes, list events and their financial ramifications. *(Include additional pages of explanation if needed.)*

We received a demand for payment in the amount of $813,112 plus interest from the U.S. Department of Education in connection with audit findings for the Centers Student Financial Aid program for the period July 1, 1984 through June 30, 1987.

We are in the process of negotiating settlement of the debt with the U.S. Departmen of Education.

V. Does the district have significant fiscal problems that must be addressed this year? Yes ___ No x
Next year? Yes ___ No x If yes, what are the problems and what actions will be taken? *(Include additional pages of explanation if needed.)*

CERTIFICATION

To the best of my knowledge, the data contained in this report are correct

District Business Officer — Date 5.15.90

To the best of my knowledge, the data contained in this report are correct I further certify that this report will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.

District Superintendent — Date 5/15/90

Governing Board Meeting date May 24, 1990

Honorable Governing Board of the
San Francisco Community College District

Subject: Report - May 7, 1990
Quarterly Financial Status Report
Quarter Ended March 31, 1990

President and Members:

This report is a supplement to Governing Board Resolution No. 900524-B1. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - (Unrestricted & Restricted), the Grant Fund - (Restricted) summarized by Division and the Child Development Fund as of March 31, 1990.

The Cafeteria Fund for the period from July 1, 1989 to March 31, 1990 shows the following:

	College	Centers	Total
Net Sales	$540,035.66	$33,559.85	$573,595.51
Net Cost of Food Sold	284,525.65	28,048.32	312,573.97
Gross Profit	255,510.01	5,511.53	261,021.54
Total Expenses	267,032.14	4,242.57	271,274.71
Income from Operations	-11,522.13	1,268.96	-10,253.17
Other Income	0	0	0
Other Expenses	9,177.02	1,844.44	11,021.46
Net Income	$-20,699.15	$ -575.48	$-21,274.63

The Capital Outlay Fund as of March 31, 1990 shows the following:

Unappropriated Balance of Funds	$ 65,743.80
Appropriations	9,773,225.60
Reserved	64,787.00
Revenue Transfers to DPW	262,339.93
Pre-Encumbered	627,952.58
Encumbered	1,077,877.81
Expended	2,308,619.34
Balance	$5,431,648.94

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Attachment

05/07/90 - Report Page 1

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTEO)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1989 TO MARCH 31, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CENTERS DIVISION - UNRESTRICTEO						
1120 INSTRUCTORS - SCHEDULE I	9,697,697.00	0.00	0.00	0.00	6,392,136.75	3,305,560.25
1127 INSTRUCTORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	5,424.97	2,725.03
1210 ADMINISTRATORS - REGULAR	2,004,627.00	0.00	0.00	0.00	1,387,764.52	616,862.48
1217 ADMINISTRATORS - REEMPLOYED	32,600.00	0.00	0.00	0.00	47,365.39	(14,765.39)
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	55,913.00	0.00	0.00	0.00	39,183.04	16,729.96
1230 LIBRARIANS - SCHEDULE I	40,574.00	0.00	0.00	0.00	29,649.31	10,924.69
1240 COUNSELORS - SCHEDULE I	1,198,298.00	0.00	0.00	0.00	815,339.50	382,958.50
1247 COUNSELORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	8,150.00	0.00
1280 SUPERVISORS	563,576.00	0.00	0.00	0.00	384,816.09	178,759.91
1322 INSTRUCTORS - REG DAY HRLY	4,078,893.00	0.00	0.00	0.00	3,059,546.65	1,019,346.35
1323 INSTRUCTORS - REG NIGHT HRLY	0.00	0.00	0.00	0.00	128.56	(128.56)
1324 INSTRUCTORS - NONREG HRLY	464,638.00	0.00	0.00	0.00	365,827.49	98,810.51
1325 INSTRUCTORS - SUBSTITUTES	458,500.00	0.00	0.00	0.00	366,064.19	92,435.81
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	258,563.00	0.00	0.00	0.00	104,155.51	154,407.49
1412 SUPERVISORS - HOURLY	8,247.00	0.00	0.00	0.00	1,127.88	7,119.12
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1417 ADMINISTRATORS - R.I. LUMP SUM	2,372.00	0.00	0.00	0.00	0.00	2,372.00
1422 INSTRUCTORS, NT - REG HRLY	110,102.00	0.00	0.00	0.00	63,854.44	46,247.56
1424 INSTRUCTORS, NT - NONREG HRLY	33,693.00	0.00	0.00	0.00	12,655.52	21,037.48
1434 LIBRARIANS - NONREG HRLY	3,376.00	0.00	0.00	0.00	1,633.28	1,742.72
1442 COUNSELORS - REG HRLY	90,203.00	0.00	0.00	0.00	69,134.50	21,068.50
1444 COUNSELORS - NONREG HRLY	50,321.00	0.00	0.00	0.00	27,546.16	22,774.84
1447 COUNSELORS - R.I. LUMP SUM	1,462.00	0.00	0.00	0.00	0.00	1,462.00
1484 SUPERVISORS - STIPENDS	28,706.00	0.00	0.00	0.00	18,604.75	10,101.25
2110 CLASSIFIED - PERMANENT	3,445,884.00	0.00	0.00	0.00	2,274,868.71	1,171,015.29
2330 CLASSIFIED - TEMPORARY	1,236,112.00	0.00	288,828.03	0.00	842,138.00	105,145.97
2370 COLLEGE AIDES - TEMPORARY SALARIES	5,302.00	0.00	1,556.20	0.00	1,084.32	2,661.48
2375 COLL AIDES - WORK STUDY, TEMP SAL	7,084.00	0.00	1,450.25	0.00	3,677.85	1,955.90
2380 CLASSIFIEO - OVERTIME	41,868.00	0.00	0.00	0.00	37,644.87	4,223.13
2410 CLASSIFIED INSTRUCTNAL AIDE-TEMPORARY	25,767.00	0.00	6,833.68	0.00	18,858.64	74.68
3111 STATE RETIREMENT - INSTRUCTORS	1,057,002.00	0.00	0.00	0.00	0.00	1,057,002.00
3113 STATE RETIREMENT - OTHER CERT EMPLYEES	329,968.00	0.00	0.00	0.00	0.00	329,968.00
3311 FICA - INSTRUCTORS	188,164.00	0.00	0.00	0.00	(10.54)	188,174.54
3312 FICA - CLASSIFIEO EMPLOYEES	267,169.00	0.00	0.00	0.00	0.00	267,169.00
3313 FICA - OTHER CERT EMPLOYEES	58,161.00	0.00	0.00	0.00	0.00	58,161.00
3321 MEDICARE - INSTRUCTORS	0.00	0.00	0.00	0.00	(3.24)	3.24
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	784,619.00	0.00	0.00	0.00	0.00	784,619.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	260,533.00	0.00	0.00	0.00	0.00	260,533.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	161,174.00	0.00	0.00	0.00	0.00	161,174.00
3421 OENTAL PLAN - INSTRUCTORS	286,674.00	0.00	46,076.91	0.00	157,699.70	82,897.39
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	88,845.00	0.00	13,901.44	0.00	45,531.46	29,412.10
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	59,894.00	0.00	9,805.48	0.00	31,151.22	18,937.30
3431 PRESCRIPTION ORUG PLAN - INSTRUCTORS	12,129.00	0.00	0.00	0.00	8,906.31	3,222.69
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	6,979.00	0.00	0.00	0.00	3,850.49	3,128.51
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	3,972.00	0.00	0.00	0.00	2,143.33	1,828.67
3441 LIFE INSURANCE - INSTRUCTORS	24,265.00	0.00	3,839.40	0.00	13,608.00	6,817.60
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	7,640.00	0.00	1,088.64	0.00	3,868.56	2,682.80
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	8,583.00	0.00	1,198.80	0.00	4,147.20	3,237.00
3511 STATE UNEMPL INS - INSTRUCTORS	10,160.00	0.00	0.00	0.00	0.00	10,160.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	3,359.00	0.00	0.00	0.00	0.00	3,359.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	3,323.00	0.00	0.00	0.00	0.00	3,323.00
3611 WORKERS COMP INS - INSTRUCTORS	40,850.00	0.00	0.00	0.00	0.00	40,850.00
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	29,573.00	0.00	0.00	0.00	0.00	29,573.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	12,907.00	0.00	0.00	0.00	0.00	12,907.00
3711 CITY RETIREMENT - INSTRUCTORS	158,050.00	0.00	0.00	0.00	(21.05)	158,071.05
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	517,975.00	0.00	0.00	0.00	0.00	517,975.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	14,000.00	0.00	0.00	0.00	0.00	14,000.00
4100 TEXTBOOKS	30,100.00	0.00	5,714.37	1,754.22	12,256.32	10,375.09
4300 SUPPLIES	500,980.00	4,976.13	130,851.39	101,254.71	182,569.22	81,328.55
4302 BOOKS, SUPPLIES, & EQUIPMENT	0.00	0.00	1,730.26	0.00	0.00	(1,730.26)
4310 CRAFTS MOU - SUPPLIES	973.00	0.00	539.62	280.22	0.00	153.16
4710 FOOD	300.00	0.00	0.00	0.00	0.00	300.00
5110 GUEST LECTURERS	21,600.00	0.00	12,487.50	0.00	7,062.50	2,050.00
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	11,750.00	0.00	2,076.00	4,000.00	924.00	4,750.00
5210 PROFESSIONAL MEETINGS	27,452.00	0.00	6,391.00	0.00	12,269.36	8,791.64

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
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JULY 1, 1989 TO MARCH 31, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
5220 USE OF EMPLOYEES CARS	28,733.00	0.00	4,139.87	1,200.00	9,100.50	14,292.63
5310 DUES AND MEMBERSHIPS	5,600.00	0.00	0.00	0.00	3,350.00	2,250.00
5410 INSURANCE	182,540.00	0.00	0.00	0.00	181,339.43	1,200.57
5510 UTILITIES	45,000.00	0.00	0.00	0.00	19,212.63	25,787.37
5520 GAS & ELECTRICITY	181,732.00	104,207.82	0.00	0.00	77,524.18	0.00
5530 TELEPHONE	110,000.00	0.00	0.00	59,661.11	36,338.89	14,000.00
5610 RENTAL OF FACILITIES	624,142.00	0.00	0.00	280,153.64	296,120.50	47,867.86
5620 RENTAL OF SFUSD FACILITIES	350,000.00	0.00	0.00	220,558.00	126,102.00	3,340.00
5630 RENTAL OF EQUIPMENT	117,529.00	0.00	407.31	63,207.14	35,796.50	18,118.05
5640 HSEKPING & M & R CONTRACTS - B & G	442,554.00	196.00	8,319.00	240,477.59	159,430.09	34,131.32
5650 M & R CONTRACTS - EQUIPMENT	178,638.00	79.93	42,683.03	44,738.43	23,190.11	67,946.50
5690 OTHER CONTRACTUAL SERVICES	144,006.00	3,995.60	14,374.31	21,512.29	50,200.44	53,923.36
5692 TESTING SERVICES	6,030.00	0.00	1,554.50	0.00	3,795.50	680.00
5720 JUDGMENT & CLAIMS EXPENSES	12,968.00	0.00	0.00	0.00	21,252.86	(8,284.86)
7320 TRNSF FROM GEN FUND TO SPECIAL RES FUND	1,005,434.00	0.00	0.00	0.00	1,005,434.00	0.00
TOTAL CENTERS DIVISION - UNRESTRICTED	32,444,707.00	113,455.48	605,846.99	1,038,797.35	18,912,521.36	11,774,085.82

COLLEGE DIVISION - UNRESTRICTED

1120 INSTRUCTORS - SCHEDULE I	15,898,775.00	0.00	0.00	0.00	11,040,131.29	4,858,643.71
1127 INSTRUCTORS - REEMPLOYED	32,600.00	0.00	0.00	0.00	37,642.59	(5,042.59)
1210 ADMINISTRATORS - REGULAR	1,253,248.00	0.00	0.00	0.00	852,387.34	400,860.66
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	366,513.00	0.00	0.00	0.00	267,731.15	98,781.85
1230 LIBRARIANS - SCHEDULE I	304,907.00	0.00	0.00	0.00	221,168.55	83,738.45
1240 COUNSELORS - SCHEDULE I	1,356,192.00	0.00	0.00	0.00	923,209.87	432,982.13
1250 STUDENT HEALTH PERSONNEL - REGULAR	165,977.00	0.00	0.00	0.00	112,373.67	53,603.33
1280 SUPERVISORS	823,141.00	0.00	0.00	0.00	586,422.60	236,718.40
1322 INSTRUCTORS - REG DAY HRLY	2,323,858.00	0.00	0.00	0.00	1,604,230.22	719,627.78
1323 INSTRUCTORS - REG NIGHT HRLY	2,353,366.00	0.00	0.00	0.00	1,751,954.78	601,411.22
1324 INSTRUCTORS - NONREG HRLY	886,333.00	0.00	0.00	0.00	280,523.68	605,809.32
1325 INSTRUCTORS - SUBSTITUTES	150,000.00	0.00	0.00	0.00	129,400.40	20,599.60
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	150,000.00	0.00	0.00	0.00	63,631.36	86,368.64
1412 SUPERVISORS - HOURLY	15,000.00	0.00	0.00	0.00	11,081.87	3,918.13
1415 ADMINISTRATORS - SUBSTITUTES	6,909.00	0.00	0.00	0.00	20,145.11	(13,236.11)
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	70,000.00	0.00	0.00	0.00	35,647.66	34,352.34
1422 INSTRUCTORS, NT - REG HRLY	467,101.00	0.00	0.00	0.00	321,101.32	145,999.68
1424 INSTRUCTORS, NT - NONREG HRLY	45,483.00	0.00	0.00	0.00	17,803.38	27,679.62
1432 LIBRARIANS - REG HRLY	130,132.00	0.00	0.00	0.00	74,894.51	55,237.49
1434 LIBRARIANS - NONREG HRLY	33,074.00	0.00	0.00	0.00	13,934.00	19,140.00
1442 COUNSELORS - REG HRLY	146,667.00	0.00	0.00	0.00	172,161.10	(25,494.10)
1444 COUNSELORS - NONREG HRLY	36,494.00	0.00	0.00	0.00	55,124.80	(18,630.80)
1446 COUNSELORS-SABBATICAL LEAVE	32,341.00	0.00	0.00	0.00	12,716.96	19,624.04
1452 STD HLTH PERS - REG HRLY	47,000.00	0.00	0.00	0.00	46,404.88	595.12
1454 STD HLTH PERS - NONREG HRLY	3,000.00	0.00	0.00	0.00	0.00	3,000.00
1484 SUPERVISORS - STIPENDS	90,670.00	0.00	0.00	0.00	63,727.37	26,942.63
2110 CLASSIFIED - PERMANENT	7,606,726.00	0.00	0.00	0.00	4,919,784.11	2,686,941.89
2210 CLASSIFIED INSTRUCTIONAL AIDES-PERM	465,871.00	0.00	0.00	0.00	324,775.55	141,095.45
2330 CLASSIFIED - TEMPORARY	757,299.50	0.00	143,977.67	0.00	423,098.36	190,223.47
2370 COLLEGE AIDES - TEMPORARY SALARIES	526,790.50	0.00	0.00	0.00	368,304.21	158,486.29
2375 COLL AIDES - WORK STUDY, TEMP SAL	161,402.00	0.00	0.00	0.00	94,819.03	66,582.97
2380 CLASSIFIED - OVERTIME	226,142.00	0.00	0.00	0.00	178,129.28	48,012.72
2390 CLASSIFIED - CAFETERIA SALARIES	235,015.00	0.00	0.00	0.00	158,663.19	76,351.81
2410 CLASSIFIED INSTRUCTNAL AIDE-TEMPORARY	102,334.00	0.00	34,852.54	0.00	66,393.26	1,088.20
3111 STATE RETIREMENT - INSTRUCTORS	1,238,790.00	0.00	0.00	0.00	(14.48)	1,238,804.48
3113 STATE RETIREMENT - OTHER CERT EMPLYEES	368,512.00	0.00	0.00	0.00	0.00	368,512.00
3311 FICA - INSTRUCTORS	459,916.00	0.00	0.00	0.00	0.00	459,916.00
3312 FICA - CLASSIFIED EMPLOYEES	642,754.00	0.00	0.00	0.00	4,960.34	637,793.66
3313 FICA - OTHER CERT EMPLOYEES	104,288.00	0.00	0.00	0.00	0.00	104,288.00
3322 MEDICARE - CLASSIFIED EMPLOYEES	0.00	0.00	0.00	0.00	464.50	(464.50)
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	1,000,513.00	0.00	0.00	0.00	0.00	1,000,513.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	567,000.00	0.00	0.00	0.00	6,264.84	560,735.16
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	180,060.00	0.00	0.00	0.00	0.00	180,060.00
3421 DENTAL PLAN - INSTRUCTORS	342,705.00	0.00	63,849.68	0.00	198,623.48	80,231.84
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	185,127.00	0.00	32,017.47	0.00	101,324.53	51,785.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
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ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	64,351.00	0.00	11,170.80	0.00	34,883.18	18,297.02
3431 PRESCRIPTION DRUG PLAN - INSTRUCTORS	14,981.00	0.00	0.00	0.00	11,312.28	3,668.72
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	15,365.00	0.00	0.00	0.00	8,362.27	7,002.73
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	4,160.00	0.00	0.00	0.00	2,668.61	1,491.39
3441 LIFE INSURANCE - INSTRUCTORS	36,208.00	0.00	6,139.80	0.00	21,320.84	8,747.36
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	15,922.00	0.00	2,493.18	0.00	8,548.74	4,880.08
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	9,221.00	0.00	1,425.60	0.00	4,827.60	2,967.80
3511 STATE UNEMPL INS - INSTRUCTORS	16,373.00	0.00	0.00	0.00	0.00	16,373.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	6,032.00	0.00	0.00	0.00	0.00	6,032.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	4,088.00	0.00	0.00	0.00	0.00	4,088.00
3611 WORKERS COMP INS - INSTRUCTORS	70,275.00	0.00	0.00	0.00	0.00	70,275.00
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	51,951.00	0.00	0.00	0.00	0.00	51,951.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	21,076.00	0.00	0.00	0.00	0.00	21,076.00
3711 CITY RETIREMENT - INSTRUCTORS	456,191.00	0.00	0.00	0.00	0.00	456,191.00
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	1,271,941.00	0.00	0.00	0.00	10,251.97	1,261,689.03
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	34,172.00	0.00	0.00	0.00	0.00	34,172.00
4100 TEXTBOOKS	1,800.00	0.00	0.00	0.00	0.00	1,800.00
4300 SUPPLIES	1,387,912.00	9,997.00	332,387.54	343,039.57	500,274.29	202,213.60
4310 CRAFTS MOU - SUPPLIES	1,691.00	0.00	0.00	1,660.39	0.00	30.61
5110 GUEST LECTURERS	3,000.00	0.00	0.00	0.00	0.00	3,000.00
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	135,215.00	0.00	9,345.00	32,319.50	42,992.75	50,557.75
5210 PROFESSIONAL MEETINGS	50,000.00	0.00	30,707.05	0.00	22,558.48	(3,265.53)
5220 USE OF EMPLOYEES CARS	21,650.00	0.00	2,475.55	1,500.00	8,635.03	9,039.42
5310 DUES AND MEMBERSHIPS	15,000.00	0.00	688.00	0.00	10,671.99	3,640.01
5410 INSURANCE	274,306.00	0.00	0.00	0.00	227,624.62	46,681.38
5510 UTILITIES	86,850.00	0.00	0.00	407.75	19,431.50	67,010.75
5520 GAS & ELECTRICITY	553,300.00	340,376.41	0.00	0.00	212,923.59	0.00
5530 TELEPHONE	479,760.00	0.00	0.00	224,797.63	252,802.37	2,160.00
5610 RENTAL OF FACILITIES	9,991.00	0.00	0.00	5,050.88	4,277.32	662.80
5620 RENTAL OF SFUSD FACILITIES	53,255.00	0.00	0.00	0.00	0.00	53,255.00
5630 RENTAL OF EQUIPMENT	96,633.00	0.00	11,494.54	25,190.51	30,890.00	29,057.95
5640 HSEKPING & M & R CONTRACTS - B & G	639,516.00	2,059.16	7,154.51	250,692.61	301,798.82	77,810.90
5650 M & R CONTRACTS - EQUIPMENT	469,223.00	0.00	103,857.78	146,553.73	98,310.52	120,500.97
5690 OTHER CONTRACTUAL SERVICES	515,509.00	263.00	94,278.54	35,912.75	223,011.08	162,043.63
5720 JUDGMENT & CLAIMS EXPENSES	81,400.00	0.00	318.20	0.00	55,599.61	25,482.19
6300 LIBRARY BOOKS	35,000.00	0.00	670.90	597.80	32,783.70	947.60
6410 ADDITIONAL EQUIPMENT	94,538.00	0.00	49,500.49	35,954.76	2,515.54	6,567.21
6420 REPLACEMENT EQUIPMENT	39,000.00	0.00	4,576.36	11,473.36	0.00	22,950.28
6430 LEASE PURCHASE OF EQUIPMENT	36,444.00	0.00	6,859.99	6,750.98	11,731.28	11,101.75
7320 TRNSF FROM GEN FUND TO SPECIAL RES FUND	938,802.00	0.00	0.00	0.00	938,802.00	0.00
7500 STUDENT FINANCIAL AID	35,352.00	0.00	0.00	0.00	11,111.00	24,241.00
TOTAL COLLEGE DIVISION - UNRESTRICTED	50,507,480.00	352,695.57	950,241.19	1,121,902.22	28,672,061.64	19,410,579.38

DISTRICT OFFICE DIVISION - UNRESTRICTED

1210 ADMINISTRATORS - REGULAR	863,282.00	0.00	0.00	0.00	597,787.45	265,494.55
1217 ADMINISTRATORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	8,150.00	0.00
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	126,914.00	0.00	0.00	0.00	106,130.21	20,783.79
1322 INSTRUCTORS - REG DAY HRLY	0.00	0.00	0.00	0.00	154,151.98	(154,151.98)
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	73,672.00	0.00	0.00	0.00	61,423.24	12,248.76
1422 INSTRUCTORS, NT - REG HRLY	61,893.00	0.00	0.00	0.00	21,027.64	40,865.36
2110 CLASSIFIED - PERMANENT	3,422,363.00	0.00	0.00	0.00	2,306,243.86	1,116,119.14
2130 CLASSIFIED - TEMP SALARIES, PT/PY	0.00	0.00	0.00	0.00	66,413.35	(66,413.35)
2330 CLASSIFIED - TEMPORARY	120,118.20	0.00	27,710.88	0.00	60,288.91	32,118.41
2370 COLLEGE AIDES - TEMPORARY SALARIES	28,794.80	0.00	5,647.50	0.00	9,911.99	13,235.31
2380 CLASSIFIED - OVERTIME	37,094.00	0.00	0.00	0.00	19,676.44	17,417.56
3010 FRINGE BENEFITS	0.00	0.00	2,780.13	0.00	7,101.58	(9,881.71)
3110 STATE RETIREMENT - INSTRUCTORS	0.00	0.00	486,411.95	0.00	1,780,869.18	(2,267,281.13)
3113 STATE RETIREMENT - OTHER CERT EMPLYEES	76,726.00	0.00	0.00	0.00	0.00	76,726.00
3210 PERS - MSTR A/C	0.00	0.00	0.00	0.00	2,859.14	(2,859.14)
3310 SOCIAL SECURITY - INSTRUCTORS	0.00	0.00	0.00	0.00	937,808.83	(937,808.83)
3312 FICA - CLASSIFIED EMPLOYEES	258,401.00	0.00	0.00	0.00	0.00	258,401.00
3313 FICA - OTHER CERT EMPLOYEES	15,331.00	0.00	0.00	0.00	0.00	15,331.00
3320 SOCIAL SECURITY - CLASSIFIED EMPLOYEES	0.00	0.00	0.00	0.00	124,064.67	(124,064.67)

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
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ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3410 HEALTH SERVICE SYSTEM - MSTR A/C	0.00	0.00	0.00	89,844.00	1,466,196.35	(1,556,040.35)
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	155,431.00	0.00	0.00	0.00	0.00	155,431.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	26,415.00	0.00	0.00	0.00	0.00	26,415.00
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	71,901.00	0.00	12,225.82	0.00	38,949.05	20,726.13
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	12,898.00	0.00	2,296.22	0.00	7,905.48	2,696.30
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	5,980.00	0.00	0.00	0.00	3,301.79	2,678.21
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	1,069.00	0.00	0.00	0.00	529.97	539.03
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	6,450.00	0.00	1,002.78	0.00	3,458.70	1,988.52
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	1,847.00	0.00	283.50	0.00	1,009.26	554.24
3510 STATE UNEMPL INS - INSTRUCTORS	0.00	0.00	0.00	0.00	18,376.23	(18,376.23)
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	2,289.00	0.00	0.00	0.00	0.00	2,289.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	706.00	0.00	0.00	0.00	0.00	706.00
3610 WORKERS COMP INS - INSTRUCTORS	0.00	0.00	0.00	175,275.59	74,724.41	(250,000.00)
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	20,101.00	0.00	0.00	0.00	0.00	20,101.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	3,267.00	0.00	0.00	0.00	0.00	3,267.00
3710 CITY RETIREMENT - INSTRUCTORS	0.00	0.00	0.00	0.00	1,439,695.96	(1,439,695.96)
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	520,066.00	0.00	0.00	0.00	0.00	520,066.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	19,847.00	0.00	0.00	0.00	0.00	19,847.00
4300 SUPPLIES	194,687.00	148.15	60,667.41	31,633.01	47,947.61	54,290.82
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	319,187.00	0.00	11,184.34	146,238.35	142,364.31	19,400.00
5210 PROFESSIONAL MEETINGS	43,000.00	0.00	10,023.26	0.00	12,795.99	20,180.75
5220 USE OF EMPLOYEES CARS	5,650.00	0.00	699.21	0.00	2,042.97	2,907.82
5310 DUES AND MEMBERSHIPS	51,025.00	0.00	2,712.80	0.00	48,410.00	(97.80)
5410 INSURANCE	34,400.00	0.00	0.00	0.00	34,380.77	19.23
5510 UTILITIES	7,500.00	0.00	0.00	0.00	1,435.39	6,064.61
5520 GAS & ELECTRICITY	23,288.00	13,011.13	0.00	0.00	10,276.87	0.00
5529 GAS & ELECTRICITY (LHP) - MSTR A/C	0.00	(457,595.36)	0.00	600,437.50	(148,432.14)	5,590.00
5530 TELEPHONE	70,000.00	0.00	3,139.38	36,860.39	25,539.61	4,460.62
5630 RENTAL OF EQUIPMENT	724,641.00	0.00	0.00	220,317.54	496,421.61	7,901.85
5640 HSEKPING & M & R CONTRACTS - B & G	87,710.00	0.00	180.00	31,076.27	12,404.41	44,049.32
5650 M & R CONTRACTS - EQUIPMENT	72,360.00	(79.93)	5,700.18	39,069.63	20,101.25	7,568.87
5690 OTHER CONTRACTUAL SERVICES	122,483.00	(3,380.05)	17,871.50	14,089.80	28,935.99	64,965.76
5710 LEGAL SERVICES	103,888.00	0.00	0.00	50,912.76	49,087.24	3,888.00
5720 JUDGMENT & CLAIMS EXPENSES	15,000.00	0.00	8,345.27	3,000.00	(1,345.27)	5,000.00
5740 CITY SERVICES	979,900.00	0.00	0.00	0.00	736,545.00	243,355.00
5750 AUDIT FEES	55,000.00	0.00	0.00	0.00	0.00	55,000.00
5820 MEALS FOR GOVERNING BOARD	500.00	0.00	0.00	0.00	288.55	211.45
6200 BUILDINGS	3,000.00	0.00	0.00	0.00	0.00	3,000.00
6410 ADDITIONAL EQUIPMENT	52,332.00	0.00	13,963.33	12,352.24	18,006.64	8,009.79
6420 REPLACEMENT EQUIPMENT	14,110.00	0.00	5,268.11	1,250.00	0.00	7,591.89
6430 LEASE PURCHASE OF EQUIPMENT	5,464.00	0.00	0.00	2,276.50	3,187.10	0.40
TOTAL DISTRICT OFFICE - UNRESTRICTED	8,926,131.00	(447,896.06)	678,113.57	1,454,633.58	10,858,449.57	(3,617,169.66)

CENTERS DIVISION - RESTRICTED

1120 INSTRUCTORS - SCHEDULE I	178,691.00	0.00	0.00	0.00	128,461.32	50,229.68
1240 COUNSELORS - SCHEDULE I	20,973.00	0.00	0.00	0.00	15,325.97	5,647.03
1280 SUPERVISORS	21,659.00	0.00	0.00	0.00	15,827.32	5,831.68
1322 INSTRUCTORS - REG DAY HRLY	22,939.00	0.00	0.00	0.00	11,035.20	11,903.80
1325 INSTRUCTORS - SUBSTITUTES	23,000.00	0.00	0.00	0.00	0.00	23,000.00
1422 INSTRUCTORS, NT - REG HRLY	58,997.00	0.00	0.00	0.00	14,613.28	44,383.72
1424 INSTRUCTORS, NT - NONREG HRLY	3,000.00	0.00	0.00	0.00	2,831.76	168.24
1484 SUPERVISORS - STIPENDS	926.00	0.00	0.00	0.00	648.20	277.80
2110 CLASSIFIED - PERMANENT	13,481.00	0.00	0.00	0.00	9,744.26	3,736.74
2330 CLASSIFIED - TEMPORARY	67,506.00	0.00	17,662.26	0.00	50,846.55	(1,002.81)
3010 FRINGE BENEFITS	19,045.00	0.00	0.00	0.00	18,910.85	134.15
4100 TEXTBOOKS	29,000.00	0.00	8,031.99	4,064.06	0.00	16,903.95
4300 SUPPLIES	29,457.00	0.00	10,308.33	6,574.88	3,096.31	9,477.48
4710 FOOD	300.00	0.00	0.00	0.00	294.03	5.97
5212 TRAVEL,MILEAGE	10,000.00	0.00	5,872.60	0.00	273.36	3,854.04
5650 M & R CONTRACTS - EQUIPMENT	200.00	0.00	0.00	0.00	0.00	200.00
5690 OTHER CONTRACTUAL SERVICES	3,650.00	0.00	3,011.00	0.00	0.00	639.00
6410 ADDITIONAL EQUIPMENT	2,000.00	0.00	0.00	0.00	0.00	2,000.00
7100 INDIRECT COSTS	8,500.00	0.00	0.00	0.00	0.00	8,500.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1989 TO MARCH 31, 1990

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
TOTAL CENTERS DIVISION - RESTRICTED	513,324.00	0.00	44,886.18	10,638.94	271,908.41	185,890.47
COLLEGE DIVISION - RESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	20,973.00	0.00	0.00	0.00	15,325.92	5,647.08
1210 ADMINISTRATORS - REGULAR	44,890.00	0.00	0.00	0.00	0.00	44,890.00
1217 ADMINISTRATORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	0.00	8,150.00
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	80,853.00	0.00	0.00	0.00	33,878.02	46,974.98
1240 COUNSELORS - SCHEDULE I	299,314.00	0.00	0.00	0.00	196,006.11	103,307.89
1247 COUNSELORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	5,669.55	2,480.45
1422 INSTRUCTORS, NT - REG HRLY	57,699.00	0.00	0.00	0.00	16,606.00	41,093.00
1424 INSTRUCTORS, NT - NONREG HRLY	8,530.00	0.00	0.00	0.00	0.00	8,530.00
1432 LIBRARIANS - REG HRLY	0.00	0.00	0.00	0.00	10,034.00	(10,034.00)
1442 COUNSELORS - REG HRLY	235,315.00	0.00	0.00	0.00	194,703.74	40,611.26
1444 COUNSELORS - NONREG HRLY	103,833.00	0.00	0.00	0.00	64,628.83	39,204.17
2110 CLASSIFIED - PERMANENT	148,850.00	0.00	0.00	0.00	86,836.45	62,013.55
2330 CLASSIFIED - TEMPORARY	206,301.40	0.00	57,205.75	0.00	155,089.43	(5,993.78)
2370 COLLEGE AIDES - TEMPORARY SALARIES	192,852.00	0.00	0.00	0.00	102,453.18	90,398.82
2380 CLASSIFIED - OVERTIME	25,000.00	0.00	0.00	0.00	3,450.45	21,549.55
3010 FRINGE BENEFITS	104,002.00	0.00	0.00	0.00	26,969.94	77,032.06
4300 SUPPLIES	34,374.00	50.00	6,743.11	5,054.71	13,464.59	9,061.59
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	17,345.60	0.00	0.00	0.00	0.00	17,345.60
5212 TRAVEL,MILEAGE	25,500.00	0.00	12,174.36	0.00	11,115.37	2,210.27
5630 RENTAL OF EQUIPMENT	11,600.00	0.00	427.11	3,991.80	6,441.77	739.32
5650 M & R CONTRACTS - EQUIPMENT	1,000.00	0.00	937.00	0.00	63.00	0.00
5690 OTHER CONTRACTUAL SERVICES	8,000.00	0.00	0.00	266.88	0.00	7,733.12
6410 ADDITIONAL EQUIPMENT	95,053.00	0.00	1,137.39	39,554.64	715.55	53,645.42
6430 LEASE PURCHASE OF EQUIPMENT	2,027.00	0.00	0.00	0.00	0.00	2,027.00
TOTAL COLLEGE DIVISION - RESTRICTED	1,739,612.00	50.00	78,624.72	48,868.03	943,451.90	668,617.35
TOTAL SFCCD - UNRESTRICTED	91,878,318.00	18,254.99	2,234,201.75	3,615,333.15	58,443,032.57	27,567,495.54
TOTAL SFCCD - RESTRICTED	2,252,936.00	50.00	123,510.90	59,506.97	1,215,360.31	854,507.82
TOTAL SFCCD	94,131,254.00	18,304.99	2,357,712.65	3,674,840.12	59,658,392.88	28,422,003.36

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1989 TO MARCH 31, 1990

PROJECT		BEGINING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
COLLEGE DIVISION									
G88 1080	HEW-TITLE 3 INST AID/STRENGTHEN	01-Oct-88	30-Sep-89	108,964.00	0.00	0.00	0.00	39,573.05	69,390.95
G88 1180	COMMUNICATION ASSIST PROG	01-Aug-88	31-Aug-89	147,501.00	0.00	0.00	0.00	134,121.77	13,379.23
G88 3080	VEA TITLE 2 PART B 88-89 COLL	01-Jul-88	30-Jun-89	126,901.80	0.00	198.68	1,747.56	123,002.29	1,953.27
G88 3280	VEA TITLE 2 PART A 88-89 COLL	01-Jul-88	30-Jun-89	587,179.00	0.00	201.09	5,510.68	478,235.90	103,231.33
G88 3580	VEA TITLE 3 PART B 88-89 COLL	01-Jul-88	30-Jun-89	13,656.00	0.00	0.00	0.00	13,656.00	0.00
G88 4081	COLLEGE INST.EQUIPT/REP/LIB MAT	01-Jul-88	30-Jun-89	1,089,780.00	0.00	137,641.11	105,095.81	245,589.74	601,453.34
G88 4780	TRANSFER CENTER	01-Jul-88	30-Jun-89	91,800.00	0.00	0.00	0.00	88,209.79	3,590.21
G88 5081	DM-CCSF REP;ACOUSTICAL	01-Jul-88	30-Jun-89	160,000.00	0.00	109,500.00	0.00	0.00	50,500.00
G88 5082	DM-CCSF REROOF SMITH HALL	01-Jul-88	30-Jun-89	61,500.00	0.00	0.00	61,500.00	0.00	0.00
G88 5280	ASBESTOS-CREATIVE ARTS-EXT SHALL	01-Jul-88	30-Jun-89	86,000.00	9,480.00	0.00	16,024.00	61,017.00	(521.00)
G88 5381	VOC.ED. INSERVICE,COLL 88-89	29-May-88	28-Jul-89	49,995.00	0.00	0.00	0.00	49,995.00	0.00
G88 6280	GTE, FOUNDATION LECTURESHOP	01-Jul-88	30-Jun-89	2,950.00	0.00	0.00	0.00	2,084.20	865.80
G88 6480	NORCAL CHEMISTRY RESEARCH	01-Jul-88	30-Jun-89	600.00	0.00	0.00	0.00	589.68	10.32
G88 6580	CCSF FOUNDATION-MATH PROG	01-Jul-88	30-Jun-89	6,000.00	0.00	0.00	0.00	2,975.53	3,024.47
G88 6680	AMERICAN CHEMICAL SOCIETY	13-Jan-88	30-Jun-89	1,200.00	0.00	0.00	0.00	1,189.72	10.28
G88 6980	CCSF FOUNDATION-ENABLE EQUIPT	01-Feb-88	31-Dec-89	9,435.73	0.00	168.33	0.00	8,726.89	540.51
G89 1189	COMMUNICATION ASST PROG - 89-90	01-Sep-89	31-Aug-90	141,601.00	0.00	281.99	0.00	57,251.41	84,067.60
G89 1390	CWS, COLLEGE - 89-90	01-Jul-89	30-Jun-90	496,295.00	0.00	0.00	0.00	308,165.23	188,129.77
G89 3191	VEA TITLE 2 PART B COLLEGE	01-Sep-89	30-Jun-90	140,022.00	0.00	23,851.80	17,504.73	3,357.05	95,308.42
G89 3291	VEA TITLE 2 PART A COLLEGE	15-Sep-89	30-Jun-90	649,459.00	0.00	15,257.51	14,894.83	150,102.93	469,203.73
G89 3791	VEA TITLE 3 PART B COLLEGE	15-Sep-89	30-Jun-90	8,647.00	0.00	0.00	0.00	0.00	8,647.00
G89 4091	COLLEGE PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	1,256,188.00	0.00	299.40	0.00	0.00	1,255,888.60
G89 4191	EOPS/BAP SPECIAL PROJECTS	01-Aug-89	30-Sep-90	31,264.00	0.00	741.00	654.79	251.93	29,616.28
G89 4192	EOPS/TRAINING MANUAL DEV, 89-90	01-Jan-89	31-Dec-90	34,798.00	0.00	0.00	0.00	0.00	34,798.00
G89 4790	TRANSFER CENTER - 89-90	01-Jul-89	30-Jun-90	96,060.00	0.00	7,072.79	1,200.00	16,911.80	70,875.41
G89 4891	COLLEGE FUEL STORAGE TANK, 89-90	01-Jul-89	30-Jun-90	42,000.00	0.00	0.00	0.00	0.00	42,000.00
G89 4892	COLLEGE AIRPORT TRANSF, 89-90	01-Jul-89	30-Jun-90	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G89 5491	INST EQUIP/LIB MAT, COLL, 89-90	01-Jul-89	30-Jun-90	690,384.00	0.00	16,559.18	745.39	0.00	673,079.43
G89 6090	CWS, OFF CAMPUS - 89-90	01-Jul-89	30-Jun-90	19,879.20	0.00	0.00	0.00	1,128.51	18,750.69
G89 6290	MATH BRIDGE PROG, 89-90	01-Jul-89	30-Jun-90	7,473.00	0.00	0.00	0.00	350.71	7,122.29
G89 6390	CCSF FOUND ENABLER PROG, 89-90	01-Feb-89	31-Dec-90	6,775.00	0.00	2,131.85	2,922.56	0.00	1,720.59
TOTAL COLLEGE DIVISION				6,169,307.73	9,480.00	313,904.73	227,800.35	1,786,486.13	3,831,636.52
CENTERS DIVISION									
G88 2081	MINI-APPLY CBW SKILLS	01-Feb-88	30-Jun-89	2,000.00	0.00	0.00	0.00	1,375.54	624.46
G88 2082	MINI-RET.PROC. PER GRP FOLL-UP	01-Feb-88	30-Jun-89	2,000.00	0.00	0.00	0.00	1,649.25	350.75
G88 2083	MINI-LISTENING EXIT TEST ESL300	01-Feb-88	30-Jun-89	2,000.00	0.00	0.00	0.00	0.00	2,000.00
G88 2084	MINI-ORIENTATION VIDEO FOR ABE	01-Feb-88	30-Jun-89	2,000.00	0.00	0.00	0.00	1,748.52	251.48
G88 2085	MINI-EVALUATE RETENTION PROCESS	01-Feb-88	30-Jun-89	2,000.00	0.00	0.00	0.00	1,398.82	601.18
G88 2280	CHILD CARE FOOD PROGRAM	01-Oct-88	30-Sep-89	71,978.00	0.00	0.00	3,782.69	46,002.74	22,192.57
G88 2480	CASAS	01-Jul-88	30-Jun-89	7,196.00	0.00	33.65	0.00	3,787.97	3,374.38

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1989 TO MARCH 31, 1990

	PROJECT	BEGINING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
G88 2580	JTPA(PIC)WORD PROC 88-89 XE-OCT	01-Jul-88	30-Jun-89	80,865.00	0.00	0.00	0.00	50,733.91	30,131.09
G88 2680	JTPA(PIC)WORD PROC 88-89 BRE	01-Jul-88	30-Jun-89	80,984.00	0.00	0.00	372.66	76,862.22	3,749.12
G88 2780	SLIAG 88-89	01-Jul-88	30-Jun-89	207,721.00	0.00	0.00	2,374.95	26,590.95	178,755.10
G88 2880	INDEPENDENT LIVING PROGRAM	01-Oct-88	30-Aug-89	7,593.00	0.00	0.00	0.00	9,256.97	(1,663.97)
G88 2980	JTPA(PIC)WORD PROC. TITLE 3-OCT	01-Dec-88	30-Jun-89	21,155.00	0.00	0.00	0.00	10,677.04	10,477.96
G88 3180	VEA TITLE 2 PART B 88-89 CTRS	01-Jul-88	30-Jun-89	126,902.00	0.00	0.00	0.00	121,989.47	4,912.53
G88 3380	VEA TITLE 2 PART A 88-89 CTRS	01-Jul-88	30-Jun-89	587,179.00	0.00	42.60	5,166.54	262,464.99	319,504.87
G88 3480	VEA TITLE 3 PART B 88-89 CTRS	01-Jul-88	30-Jun-89	13,657.00	0.00	0.00	0.00	8,184.45	5,472.55
G88 3680	VEA TITLE 2 PT A SPECIAL PROJ CT	01-Jul-88	30-Jun-89	46,371.00	0.00	0.00	0.00	38,716.53	7,654.47
G88 4082	CENTERS INST.EQUIPT/REP/LIB MAT	01-Jul-88	30-Jun-89	500,000.00	0.00	148,876.57	125,005.63	150,216.37	75,901.43
G88 4280	STATE PRESCHOOL	01-Jul-88	30-Jun-89	343,008.92	0.00	740.23	131.07	331,356.26	10,781.36
G88 4281	STATE PRESCHOOL-SUPPLEMENTAL	01-Jul-88	30-Jun-89	2,537.08	0.00	0.00	803.70	1,801.98	(68.60)
G88 4480	STATE PRESCHOOL CAREER INCENTIVE	01-Jul-88	30-Jun-89	2,706.00	0.00	0.00	0.00	524.00	2,182.00
G88 4680	FOSTER PARENT TRAINING	01-Jul-88	30-Jun-89	14,327.45	0.00	0.00	0.00	14,327.45	0.00
G88 5382	VOC.ED. INSERVICE,CTRS 88-89	02-Jan-88	31-Jul-89	49,968.00	0.00	0.00	0.00	31,245.85	18,722.15
G88 6780	P.G.&E GIFT, 88-89	01-Jul-88	30-Jun-89	1,000.00	0.00	0.00	0.00	1,000.00	0.00
G88 6880	GREATER AVENUES FOR INDEPENDENCE	01-Oct-88	30-Jun-89	322,407.00	0.00	0.00	7,387.83	87,674.23	227,344.94
G88 7080	CT.ED-C&L FINANCIAL INC.	22-Jun-88	30-Jun-89	3,025.00	0.00	0.00	0.00	780.31	2,244.69
G88 7580	CT.ED-US DEPT OF HEALTH	20-Jul-88	30-Jun-89	3,537.50	0.00	0.00	0.00	1,213.59	2,323.91
G88 7780	CT.ED-HARPER GROUP	24-Aug-88	30-Jun-89	9,585.00	0.00	0.00	0.00	0.00	9,585.00
G88 7880	CT.ED-PAC BELL	20-Jul-88	30-Jun-89	119,850.00	0.00	2,560.00	0.00	42,996.31	74,293.69
G88 7980	CT-ED PAC-BELL DIRECTORY	28-Sep-88	30-Jun-89	8,025.00	0.00	0.00	0.00	5,539.36	2,485.64
G88 7981	CT.ED. PAC BELL DIRECTORY A88-89	24-Mar-88	31-Jul-89	67,380.00	0.00	0.00	0.00	3,801.42	63,578.58
G88 7982	CT.ED. PACIFIC BELL DIRECTORY B	26-May-88	30-Sep-89	12,260.00	0.00	0.00	0.00	4,079.00	8,181.00
G88 8480	CT.ED. CALTRANS 88-89	28-Sep-88	30-Jun-89	15,457.50	0.00	0.00	0.00	3,893.44	11,564.06
G88 8580	CT.ED. BECTHEL CORP 88-89	01-Jan-88	30-Dec-89	9,000.00	0.00	0.00	0.00	1,329.39	7,670.61
G88 8680	CT-ED-ARMY 88-89	25-Jan-88	30-Sep-89	4,522.50	0.00	0.00	0.00	1,827.14	2,695.36
G88 8880	CT.ED COUNTY CLERK	22-Feb-88	31-Dec-89	5,588.64	0.00	0.00	0.00	1,056.51	4,532.13
G88 8980	CT.ED. WING ON TRAVEL 88-89	17-Jul-88	11-Aug-89	7,175.00	0.00	0.00	0.00	0.00	7,175.00
G88 9081	CT.ED. ALLIANCE DEV GROUP 88-89	14-Mar-88	31-Dec-89	6,075.00	0.00	0.00	0.00	1,094.10	4,980.90
G89 0190	CT.ED. PAC BELL DIR 89-91	24-Mar-89	31-Dec-90	67,380.00	0.00	515.00	0.00	6,662.45	60,202.55
G89 0290	CT.ED. CALTRANS, B 89-90	28-Jul-89	30-Jun-90	9,990.00	0.00	0.00	0.00	2,435.88	7,554.12
G89 0291	CT.ED. CALTRANS, A 89-90	25-Aug-89	30-Jun-90	8,100.00	0.00	0.00	0.00	0.00	8,100.00
G89 0390	CT.ED. SF GEN HOSP 89-90	25-Aug-89	30-Jun-90	12,500.00	0.00	0.00	0.00	3,313.33	9,186.67
G89 0490	CT.ED. US DEPT OF HHS 89-90	29-Sep-89	30-Jun-90	3,037.50	0.00	0.00	0.00	0.00	3,037.50
G89 0590	CT.ED.- DEPT OF THE US NAVY	27-Oct-89	30-Sep-90	3,645.00	0.00	0.00	0.00	0.00	3,645.00
G89 0690	CT.ED.- BU OF BLDG INSPECTION	01-Dec-89	30-Jun-90	4,787.50	0.00	0.00	0.00	0.00	4,787.50
G89 0790	CT.ED.- BUREAU OF ENGINEERING	01-Dec-89	30-Jun-90	3,487.50	0.00	0.00	0.00	0.00	3,487.50
G89 0890	CT.ED.- US SMALL BUSINESS ADMN	22-Dec-89	30-Sep-90	3,062.50	0.00	0.00	0.00	0.00	3,062.50
G89 0990	CT.ED.- DEPT OF THE ARMY	22-Dec-89	30-Sep-90	3,037.50	0.00	0.00	0.00	0.00	3,037.50
G89 1490	CWS, CENTER - 89-90	01-Jul-89	30-Jun-90	17,248.00	0.00	0.00	0.00	9,923.17	7,324.83
G89 2291	CCFP - CHILD DEV CTR - 89-90	01-Oct-89	30-Sep-90	18,848.00	0.00	800.00	1,329.99	847.04	15,870.97
G89 2292	CCFP - STATE PRESCHOOL - 89-90	01-Oct-89	30-Sep-90	53,152.00	500.00	1,244.52	10,411.40	5,731.92	35,264.16
G89 2293	CCFP - GRACE CTR BASED - 89-90	01-Oct-89	30-Sep-90	75,000.00	0.00	710.99	36,448.03	13,160.47	24,680.51
G89 2490	INDEPENDENT LIVING PROG, 89-90	01-Jan-89	30-Sep-90	13,026.00	0.00	1,397.03	0.00	31.38	11,597.59
G89 2790	SLIAG (IRCA) - 89-90	01-Jul-89	30-Jun-90	1,000,000.00	0.00	958.95	500.00	29,681.45	968,859.60

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1989 TO MARCH 31, 1990

	PROJECT	BEGINING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
G89 2890	JTPA(PIC)WORD PROC-OCT	01-Jul-89	30-Dec-90	72,134.00	0.00	0.00	0.00	18,511.67	53,622.33
G89 2990	JTPA(PIC)WORD PROC-BRE	01-Jul-89	30-Jun-90	96,000.00	0.00	236.10	1,254.05	61,541.86	32,967.99
G89 3192	VEA TITLE 2 PART B CENTERS	15-Sep-89	30-Jun-90	140,021.00	2,544.90	46,534.15	4,918.34	5,216.24	80,807.37
G89 3292	VEA TITLE 2 PART A CENTERS	15-Sep-89	30-Jun-90	653,662.00	0.00	8,799.67	20,285.19	121,744.19	502,832.95
G89 3792	VEA TITLE 3 PART B CENTERS	15-Sep-89	30-Jun-90	8,647.00	0.00	0.00	0.00	4,189.52	4,457.48
G89 4092	CENTERS PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	844,860.00	0.00	10,300.00	0.00	600.60	833,959.40
G89 4290	STATE PRESCHOOL PROG - 89-90	01-Jul-89	30-Jun-90	358,963.00	0.00	7,906.48	6,706.03	149,798.50	194,551.99
G89 4390	CENTER BASED/CD PROG - 89-90	01-Jul-89	30-Jun-90	297,761.00	0.00	1,699.13	7,348.59	146,245.45	142,467.83
G89 4490	STATE PRE-SCH INCENTIVE, 89-90	01-Jul-89	30-Jun-90	4,000.00	0.00	0.00	0.00	0.00	4,000.00
G89 4690	FOSTER PARENTING PROG - 89-90	01-Jul-89	30-Jun-90	15,000.00	0.00	0.00	0.00	15,852.43	(852.43)
G89 4893	J ADAMS FUEL STORAGE TANK, 89-90	01-Jul-89	30-Jun-90	32,000.00	0.00	0.00	0.00	0.00	32,000.00
G89 4894	DOWNTOWN ELECTR MONITOR SYSTEM	01-Jul-89	30-Jun-90	10,000.00	0.00	0.00	0.00	0.00	10,000.00
G89 5492	INST EQUIP/LIB MAT, CTRS, 89-90	01-Jul-89	30-Jun-90	325,000.00	0.00	0.00	0.00	0.00	325,000.00
G89 6190	ACSA-FEA, 89-90	18-Aug-89	01-Jun-90	53,500.00	0.00	0.00	0.00	0.00	53,500.00
G89 6790	CT.ED-BECHTEL POWER CORP, 89-90	01-Jan-89	31-Dec-90	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G89 6890	STATE GAIN, 88-89	01-Jul-89	30-Jun-90	175,000.00	0.00	1,035.19	3,085.84	6,503.58	164,375.39
G89 6990	CT.ED.- CIVIL SERVICE COMMN	02-Jan-89	31-Dec-90	11,475.00	0.00	0.00	0.00	0.00	11,475.00
G89 7090	CT.ED. U.S. ADM 89-90	24-Mar-89	30-Jun-90	7,500.00	0.00	0.00	0.00	0.00	7,500.00
G89 7690	CT. ED. US DIST CRT PROB OFF 89	23-Jun-89	30-Sep-90	3,630.00	0.00	0.00	0.00	885.63	2,744.37
G89 7790	CT. ED. CALTRANS, C - 89-90	01-Jul-89	30-Jun-90	12,825.00	0.00	0.00	0.00	2,484.62	10,340.38
G89 7890	CT. ED.- AT & T - 89-90	23-Jun-89	30-Sep-90	6,435.00	0.00	0.00	0.00	1,764.79	4,670.21
G89 7990	CT. ED.- CHUBB GRP INS CO 1989	23-Jun-89	31-Dec-90	3,240.00	0.00	0.00	0.00	1,388.58	1,851.42
G89 8390	CT.ED- CHARLES SCHWAB CO, 89-90	28-Jul-89	31-Dec-90	4,387.50	0.00	0.00	0.00	0.00	4,387.50
G89 8790	CT. ED.- PAC BELL CO - 89-90	31-Jul-89	27-Jul-90	131,645.00	0.00	795.00	0.00	22,166.59	108,683.41
TOTAL CENTERS DIVISION				7,338,023.59	3,044.90	235,185.26	237,312.53	1,977,877.42	4,884,603.48
DISTRICT OFFICE DIVISION									
G88 4880	AB 1725-STAFF FACULTY DEV-88-89	01-Jul-88	30-Jun-89	224,410.00	0.00	101,140.70	5,366.13	51,206.22	66,696.95
G88 4980	AB 1725 STAFF FACULTY DIVERSITY	01-Jul-88	30-Jun-89	41,203.00	0.00	14,879.66	8,196.42	12,465.60	5,661.32
G89 2090	FEMA/STATE DISASTER PROG, 89-90	01-Jul-89	30-Jun-90	61,236.00	0.00	0.00	13,474.00	0.00	47,762.00
G89 4093	DISTRICT PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	87,137.00	0.00	1,430.72	14,820.57	0.00	70,885.71
G89 5590	MGMT INFO SYSTEM - 89-90	01-Jul-89	30-Jun-90	175,760.00	0.00	0.00	175,760.00	0.00	0.00
G89 5690	FACULTY/STAFF DVERSTY - 89-90	01-Jul-89	30-Jun-90	40,316.00	0.00	0.00	0.00	0.00	40,316.00
G89 5890	STAFF DEV PROG - 89-90	01-Jul-89	30-Jun-90	219,576.00	0.00	0.00	0.00	0.00	219,576.00
G89 5990	FUNDS FOR INSTR IMPRVMNT 89-90	01-Jul-89	31-Jul-90	8,710.00	0.00	0.00	0.00	0.00	8,710.00
TOTAL DISTRICT OFFICE				858,348.00	0.00	117,451.08	217,617.12	63,671.82	459,607.98
GRAND TOTAL SFCCD				14,365,679.32	12,524.90	666,541.07	682,730.00	3,828,035.37	9,175,847.98

SFCCD CHILD DEVELOPMENT FUND
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1989 TO MARCH 31, 1990

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
CENTERS DIVISION								
G89 4390 CENTER BASED CHILD DEVELOPMENT	01-Jul-89	30-Jun-90	297,761.00		1,699.13	7,348.59	146,245.45	142,467.83
G89 4290 STATE PRESCHOOL PROGRAM	01-Jul-89	30-Jun-90	358,963.00		7,906.48	6,706.03	149,798.50	194,551.99
G89 6922 CAMPUS CHILD CARE - BAILOUT	01-Jul-89	30-Jun-90	100,993.00				100,993.00	0.00
TOTAL SFCCD			757,717.00	0.00	9,605.61	14,054.62	397,036.95	337,019.82

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-B2
Directing the Chancellor Superintendent to negotiate a contract with the Harvey M. Rose Accountancy Corporation, Certified Public Accountants for professional services

President and Members:

The 1988 Evaluation Report for the Visiting Team for Accreditation recommended that the Governing Board look at "development of a budget cycle which allows participation through adoption by the Board."

At the request of Commissioner Robert Varni, the firm of Harvey M. Rose Accountancy Corporation presented a "Proposal to Assist the District in Improving its Budget Process" at the Finance Committee meeting of March 13, 1990. Commissioner Varni requested public comment on the submitted proposal at the Governing Board meetings of March 22, 1990 and April 26, 1990.

The following resolution is submitted for adoption:

RESOLVED: That the SFCCD Chancellor Superintendent be directed to negotiate a contract with the Harvey M. Rose Accountancy Corporation, Certified Public Accountants for professional services in accordance with the proposal entitled "Proposal to Assist the District in Improving its Budget Process"

Submitted by,

Ernest C. Ayala
Member, Governing Board

Alan S. Wong
Member, Governing Board

John Riordan
Member, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-B3
Appropriating $50,000 from the California Community College Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct In-Service Training programs for Aircraft Maintenance, Architectural Technology, Mechanical Engineering Technology, and Hotel and Restaurant Operations for the period May 28, 1990 to July 31, 1990, City College

President and Members:

By Governing Board Resolution No. 890427-B7, the College was authorized to submit an application for funds to the California Community Colleges Chancellor's Office to conduct an In-Service Training Project for instructors.

The State Chancellor's Office has approved our proposal for funding for the sum of $50,000. The intent of the project is to increase the competencies and recency of vocational education instructors by placing them into private business worksites for an average of six weeks. A total of eight instructors from City College will participate in this program.

There is a 100% matching requirement which can be met with in-kind or other funds available to the District.

The total project costs and sources of funding are as follows:

<u>California Community Colleges Chancellor's Office</u>	
Direct Costs	$ 48,240
Indirect Costs	1,760
<u>San Francisco Community College District</u>	
SFCCD Cash Contribution	$ 12,914
Staff In-Kind Contribution	2,500
Industry Contribution	34,586
Total Project Cost	$100,000

The proposed SFCCD matching contribution is available in the following 1989-90 District appropriations:

SFCCD Cash Contribution	
C9 211 1219	$ 4,200
C9 211 2110	2,700
C9 303 4300	500
C9 312 3000	5,514
Staff In-Kind Contribution	2,500
Industry Contribution	34,586
Total SFCCD Matching	$ 50,000

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the California Code of Regulations, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted to cover the following project for the period May 28, 1990 through July 31, 1990.

State Income from State Sources

California Community Colleges Chancellor's Office	$50,000

Expenditures

City College Vocational Instructor In-Service Training Program	$50,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business be hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Reviewed and approved
as to finance by:

Willis F. Kirk
Interim President
City College of San Francisco

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

05/24/90 - B3 Page 2

Honorable Governing Board of the
San Francisco Community College Center

Subject: Resolution No. 900524-B4
Tabulation of bids for award of contract and allocation of funds for Job No. 5094R, Ceiling Replacement and Other Work, Cloud Hall, CCSF

President and Members:

Listed below are the bids on the project for which plans and specifications (Contract Documents) have been approved and for which the District received sealed bids on May 16, 1990.

The bid package consisted of a request for prices for a base bid and four additive alternates. The base bid work provides for the replacement of acoustical ceiling tile in rooms on the first and second floors. Alternates 1 and 2 provides for the installation of acoustical wall panels and baffles in the main Library Reading room. Alternates 3 and 4 provide for the replacement of acoustical ceiling tile on the third floor.

Two valid bids were received for this project. The apparent low bid is within budgeted funds for this project. Therefore, staff recommends that the bid be accepted for the base bid plus Alternates No.'s 1 and 2 for a total price of $325,000. Alternates No.'s 3 and 4 are not recommended for acceptance since they include the third floor which will be extensively remodeled when the new Library Building is occupied.

CEILING REPLACEMENT AND OTHER WORK, CLOUD HALL
CITY COLLEGE OF SAN FRANCISCO

Project:	1988-89 Deferred Maintenance Program					Job No. 5094R
	Base Bid	Alt. #1	Alt. #2	Alt. #3	Alt. #4	Total
Cuevas-Mannion Cost.	$289,000	$27,600	$ 8,400	$ 69,700	$14,400	$409,100
PFW Associates, Inc.	318,240	70,760	30,400	110,710	42,400	572,510

Architect's Estimate $150,000-$210,000 (Base Bid)	
Legal Responsible Low Bidder	$325,000
Project Administration and Inspection	39,000
Project Contingency	32,500
Total Project Construction	$396,500

Funding for this project has been provided by partial state funding for deferred maintenance in the amount of $160,500 and $265,000 in District Capital Outlay funding, for a total project budget of $425,000.

Approval of final plans and authorization to solicit and receive bids was granted by the Governing Board by the adoption of Resolution No. 890427-W4 at their regular meeting on April 27, 1989. The subject project was advertised for bids commencing May 1, 1990. The bidding period closed 16 days later on May 16, 1990.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and hereby given for the acceptance of bid and award of contract to Cuevas-Mannion Construction, the legal responsible low bidder for Ceiling Replacement and Other Work, Cloud Hall, CCSF, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to execute the contract on behalf of the District contingent upon Cuevas-Mannion Construction, filing all documentation required for execution of contact and the necessary documents to fund this contract in the amount of $325,000 and related Contract Administration, Inspection and Contingency in the amount of $71,500, and charge such cost to SFCCD Appn. No. S6 9138 6200 and G8 5081 5640.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanitia U. Pascual
Vice President
Administrative Services

Willis Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

05/24/90 - B4 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-B5
Amending Resolution No. 871020-B18 authorizing the Chancellor Superintendent or the Vice Chancellor, Business to enter into agreements on behalf of SFCCD with independent contractors to provide interpreter services for the deaf, to increase the hourly rates for interpreters for the deaf from $14 and $15.50 to $17, and $20 and adding a new category at $15 effective June 1, 1990

President and Members:

At the October 20, 1987 meeting, the Governing Board approved resolution No. 871020-B18 authorizing the Chancellor Superintendent or the Vice Chancellor, Business, (1) to enter into agreements on behalf of SFCCD with independent contractors to provide interpreter services for the deaf (subject to the availability of funds in the budget and the adoption of a "C" Resolution for this purpose by the Governing Board) and (2) to set the hourly rates at $14 and $15.50, effective October 21, 1987.

The District wishes to increase the rate of pay for interpreter services for the deaf. The current rates have not been changed since they were established on October 21, 1987. A new category has been added to allow for flexibility in hiring interpreters who are not certified. These rates fall within the amounts currently paid by community colleges in the Bay Area and by community agencies in San Francisco.

The Centers and the College wish to recommend new hourly rates, as shown below, for interpreter services.

Both the Centers and the College would like to replace these old rates with the new ones and to add the new category at $15 effective June 1, 1990.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on October 20, 1987 adopted Resolution No. 871020-B18 authorizing contracts with independent contractors to provide interpreter services for the deaf and set hourly rates commencing October 21, 1987;

WHEREAS: The SFCCD finds it necessary to revise said fee rates;

NOW THEREFORE BE IT RESOLVED:

Section 1 - The Governing Board Resolution No. 871020-B18 is hereby repealed effective close of business May 31, 1990.

Section 2 - The Chancellor Superintendent and/or the Vice Chancellor, Business are hereby authorized to enter into agreements on behalf of the SFCCD with independent contractors to provide interpreter services for the deaf (the services shall consist of translation from English to sign language and from sign language to English) subject to the availability of funds in the budget and the adoption of a "C" Resolution for this purpose by the Governing Board.

Section 3 - The following hourly rates for interpreter for the deaf are established effective June 1, 1990.

a. $20 per hour - for interpreters who possess the "Full Certification".

b. $17 per hour - for interpreters who have "Partial Certification".

c. $15 per hour - for interpreters who have completed the full or partial training but do not yet possess the license.

Submitted by,

Arthur R. Byrd
Vice President President
Student Services

Carlota Texidor Del Portillo
Director
Student Services, CCC

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Rena Merritt Bancroft
President
Community College Centers

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

05/24/90 - B5 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-B6
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the United States Department of Education for a project entitled "Expanding the Pacific Rim Curriculum and Services" for the period of July 1, 1990 through June 30, 1991, City College, $42,832

President and Members:

The United States Department of Education (USDE) has invited educational agencies to apply for Higher Education Act of 1985, Title VI, funds to increase opportunities for international studies in U.S. institutions.

The USDE has approved the awarding of $42,832 to City College to conduct a program entitled "Expanding the Pacific Rim Curriculum and Services," in which the "expanded" Pacific Rim includes China, Hong Kong, Singapore, Taiwan, Japan, Korea, Latin America, the Soviet Union, and the Philippines. Program components include establishing an International Studies Center, creating new language and culture courses, involving foreign students in cross-cultural activities with resident students, and conducting workshops on the teaching of Japanese.

The program was conceived and developed by Mrs. Sue Light in consultation with department heads and faculty in Chinese Studies, Foreign Languages, Latin-American Studies, and Philippine Studies. The new courses to be developed include Chinese phonetics, Latin-American culture, Russian Culture, Contemporary China, Contemporary Japan and Contemporary Philippines.

The College will be expected to match the federal dollars with $47,655 of dollars or in-kind expenditures. The sources of funding are as follows:

United States Department of Education		
Direct Costs		$39,659
Indirect Costs		3,173
	Sub-Total	$42,832
SFCCD - City College		
Cash Contribution		$13,125
In-Kind Contribution		31,020
Indirect Costs		3,500
	Sub-Total	$47,655
	Total Project Costs	$90,487

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for Title VI International Studies funds from the United States Department of Education on behalf of City College for the period July 1, 1990 through June 30, 1991, $42,832;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record the appropriated funds on the accounts of the San Francisco Controller and the SFCCD on the condition that the terms of the award are not significantly amended and in accordance with California Code of Regulations, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 to June 30, 1991:

Income

United States Department of Education	$42,832

Expenses

City College of San Francisco Expanding the Pacific Rim Curriculum and Services	42,832

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the Government of the United States.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Shirley J. Kelly
Vice President
Instruction

Juanita V. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-B7
Amending Resolution No. 890323-B4, 891221-B13, and 900222-B5 authorizing contract with the Alliance for Employee Growth and Development, Inc. to provide up to 45 hours of contract instruction, by increasing the instructional hours to a new total of up to 65 hours for Alliance participants March 24, 1989 through June 30, 1990, by extending the ending date to August 31, 1990, increasing the contract total from $3,037.50 to up to $4,387.50, March 24, 1989 through August 31, 1990, Community College Centers, $4,387.50

President and Members:

On March 23, 1989, the Governing Board adopted Resolution No. 890323-B4, authorizing the District to contract with The Alliance for Employee Growth and Development, Inc. a cooperative venture of AT&T, Communication Workers of America, and International Brotherhood of Electrical Workers, to provide up to 45 hours of contract instruction for Alliance participants, March 24, 1989 through December 31, 1989. For these services, the District was to have charged Alliance $67.50 per hour for each hour of service for a total not to exceed $3,037.50.

On December 21, 1989, the Governing Board adopted Resolution No 891221-B13, amending Resolution No. 890323-B4, by extending the ending date from December 31, 1989 to March 31, 1990.

On February 22, 1990, the Governing Board adopted Resolution No. 900222-B5, amending Resolution No. 891221-B13, by extending the ending date from March 31, 1990 to June 30, 1990.

Alliance has now asked the District to amend the contract by increasing the instructional hours to a new total of up to 65 hours, and by extending the ending date from June 30, 1990 to August 31, 1990. The contract amount is increased from $3,037.50 to up to $4,787.50.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on March 23, 1989 adopted Resolution 890323-B4, authorizing the District to 1) contract with and 2) appropriate funds from The Alliance for Employee Growth and Development, Inc. to provide up to 45 hours of contract instruction for its participants March 24, 1989 through December 31, 1989, Community College Centers, $3,037.50, and

WHEREAS: On December 21, 1989, the Governing Board adopted Resolution No. 891221-B13, amending Resolution No. 890323-B4, by extending the ending date from December 31, 1989 to March 31, 1990, and

WHEREAS: The Governing Board on February 22, 1990 adopted Resolution No. 900222-B5, amending Resolution No. 891221-B13, by extending the ending date to June 30, 1990, and

WHEREAS: The Alliance for Employee Growth and Development, Inc. now wishes to amend the contract by increasing the instructional hours to a new total of up to 65 hours, by extending the ending date from June 30, 1990 to August 31, 1990, and by increasing the contract total from $3,037.50 to up to $4,387.50, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 900222-B5, amending the contract of the SFCCD with The Alliance for Employee Growth and Development, Inc. to provide contract instructional services for Alliance participants be further amended by extending the ending date of the contract from June 30, 1990 to August 31, 1990, and by increasing the contract total from $3,037.50 to up to $4,387.50, and

FURTHER BE IT RESOLVED: That in accordance with the California Code of Regulations, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the period March 24, 1989 through August 31, 1990.

Local Income

Alliance	$1,350

Expenditures

Career Development Program for Alliance participants	$1,350

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by The Alliance for Employee Growth and Development, Inc. in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-B8
Amending Resolution 891221-B15, authorizing contract with the Department of the Army to provide up to 45 hours of contract instruction for Army staff, by increasing the instructional hours to a new total of up to 171 hours, by providing up to 18 hours of curriculum development, increasing the contract total from $3,037.50 to up to $12,757.50, December 22, 1989 through September 30, 1990, Community College Centers, $12,757.50

President and Members:

On December 21, 1989, the Governing Board adopted Resolution No. 891221-B15, authorizing the District to contract with the United States Army to provide up to 45 hours of contract instruction for Army staff on their facilities at the Presidio of San Francisco, December 22, 1989 through September 30, 1990. For these services, the District was to have charged Army $67.50 per hour for each hour of service for a total not to exceed $3,037.50.

The United States Army has now asked the District to amend the contract by increasing the instructional hours to a new total of up to 171 hours in communication, supervision and management, and the computer application areas of Lotus, Data Base, and Professional Writer, and by providing for up to 18 hours of curriculum development. The contract amount is increased from $3,037.50 to up to $12,757.50.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on December 21, 1989 adopted Resolution No. 891221-B15, authorizing the District to 1) contract with and 2) appropriate funds from the United States Army to provide up to 45 hours of contract instruction for Army staff, December 22, 1989 through September 30, 1990, Community College Centers, $3,037.50, and

WHEREAS: The United States Army now wishes to amend the contract by increasing the instructional hours to a new total of up to 171 hours in communication, supervision and management and computer application areas of Lotus, Data Base, and Professional Writer, and by providing for up to 18 hours of curriculum development, increasing the contract total from $3,037.50 to up to $12,757.50, and

FURTHER BE IT RESOLVED: That in accordance with California Code of Regulations, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period December 22, 1989 through September 30, 1990.

Federal Income

Department of the Army	$9,720

Expenditures

Training Program for United States Army	$9,720

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Department of the Army in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-B9
Authorizing contract with The Livingston Group to obtain special services and advice in the area of federal governmental relations on federal student financial aids at the rate of $150 per hour, not to exceed $7,500., Community College Centers

President and Members:

The San Francisco Community College Centers has received from the United States Department of Education, Division of Audit and Program Review a letter requesting repayment of $813,112 plus interest in connection with audit findings for the Centers Student Financial Aid program for the period July 1, 1984 through June 30, 1987.

When the Los Angeles Community College District had a similar problem with the United State Department of Education, Mr. Donald Livingston of The Livingston Group, successfully negotiated settlement of the repayment request in a substantially reduced amount.

The Livingston Group will 1) study the correspondence and other background material relating to the audit findings, 2) establish personal contacts with appropriate parties at the United States Department of Education, 3) develop a strategy to negotiate with the suitable Division of the United State Department of Education, and 4) participate, as appropriate, in reaching a negotiated settlement in a reduced amount. The compensation for these services shall be at the rate of $150 per hour plus reimbursement for any actual and necessary travel expenses incurred. The total under this contract shall not exceed $7,500.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with The Livingston Group to obtain special services and advice in the area of federal governmental relations on federal student financial aids at the rate of $150 per hour, plus reimbursement for any actual and necessary travel expenses incurred, total contract amount not to exceed $7,500., Community College Centers

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-B10
Authorization (1) to accept an endowment receivable from the U.S. Department of Education for an Endowment Grant under the Title III Institutional Aid Program, and (2) to approve fundraising activities to secure private sector matching funds, City College of San Francisco

President and Members:

On June 21, 1988 the Governing Board approved Resolution No. 880621-B15 to apply for an Endowment Challenge Grant authorized by Title III of the Higher Education Act of 1965. The College has been informed of its selection and that up to $50,000 has been temporarily reserved provided the College meets the following conditions:

1. The College accepts by or before May 27, 1990 the amount requested up to $50,000.

2. A certified public accountant certifies that the submitted application was accurate according to the instructions in the application form.

Under the Title III Endowment Program, the Department of Education make twenty year grants to help institutions of higher education (1) to establish or increase endowment funds; (2) to provide additional incentives to promote fundraising activities; (3) to foster increased independence and self-sufficiency at eligible applicant institutions. The Federal grant funds must be matched dollar-for-dollar by the grantee.

The Federal grant and the institutional match of that amount is called the "endowment fund corpus." The institution may not expend any of the endowment fund corpus for the length of the 20 year grant period. However, a grantee may spend up to 50 percent of the income earned on the endowment fund to defray expenditures necessary to the operation of the institution. Moreover, an institution may designate a foundation, organized for the purpose of raising money for that institution, as the recipient of an endowment grant.

The sources of funding are as follows:

U.S. Department of Education	
Direct Costs	$ 50,000
Income from Private Sources	
Direct Costs	50,000
Total Project Costs	$100,000

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to (1) accept an endowment receivable up to $50,000 from the U.S. Department of Education for an Endowment Grant under the Title III Institutional Aid Program, and (2) to approve fundraising activities to secure private sector matching funds, City College of San Francisco.

Submitted by,

Elaine Mannon
Coordinator
Scholarship Department

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $376,954.39 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
34445	38716	39708
39937	40165	40328
40857	40892	41151
41192	41327	41383
41428	41486	41519
41592	41682	41732
41847	41907	41952
42135	42208	42232
42292	42339	42356
42376	42436	42516
42542	42583	42592
42617	42677	42692
42717	42769	42796
42807	42816	42822
42837	43008	43045
43067	43072	43172
43232	43302	43332
43439	43449	43454
43464	43482	43523
43551	43562	43607
43637	43657	43716
43727	43766	43782
43844	43853	43873
43885	43989	43999
44036	44091	44139
44157	44209	44219
44248	44286	44339
44349	44366	44375
44387	44407	44436

44452	44515	44522
44538	44551	44568
44586	44619	44625
44637	44642	44675
44685	44695	44707
44712	44728	44734
44748	44771	44786
44797	44804	44828
44831	44847	44878
44886	44908	44927
44936	44941	44978
44989	45002	45017
45029	40539	45048
45063	45076	45081
45094	45107	45114
45129	45132	45142
45151	45168	45177
45207	45211	45221
45236	45248	45266
45276	45287	45298
45308	45318	45322
45336	45348	45351
45418	45423	45466
45486	45494	45507
45524	45534	45544
45576	45617	45624
45654	45661	45677
45687	45698	45708
45714	45737	45768
45778	45806	45816
45831	45841	45857
45861	45882	45891
45908	45916	45924
45934	45944	45954
45964	45976	45986
45996	46016	46027
46056	46066	46087
46094	46108	46112
46127	46142	46157
46178	46188	46196
46202	46211	46227
46232	46242	46264
46278	46288	46298
46308	46312	46328
46338	46347	46374
46403	46428	46457
46478	46488	46497
46517	46522	46547
46552	46573	46586
46594	46601	46626
46633	46641	46656
46661	46674	46683
46704	46718	46756
46762	46772	46783
46791	46806	46816

46844	46878	46887
46901	46927	46931
46946	46961	46971
46987	46997	47001
47026	47041	47056
47071	47081	47091
47103	47114	47126
47138	47148	47198
47208	47214	47248
47258	47278	47298
47313	47321	47338
47358	47368	47371
47388	47396	47403
47418	47423	47443
47471	47514	47526
47533	47548	47554
47564	47574	47594
47608	47634	47643
47656	47663	47674
47683	47694	47713
47723	47738	47751
47761	47771	47781
47791	47801	47816
47828	47838	47868
47888	47898	47918
47938	47948	47953
47968	47981	47997
48018	48048	48057
48068	48088	48095
48105	48115	48123
48133	48141	48151
48161	48176	48182
48258	48294	48318
48366	48378	48381
48408	48525	48664
48677	48765	48776
48811	49197	49328

TOTAL $284,651.98

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
91014-A	$ 550.00
91050	100.00
91062	200.00
91188	500.00
91190	50.00
94012-H	200.00
94022-C	1,900.00
94026-A	220.00
94037-F	400.00

96011-A	900.00
96023-A	2,100.00
96025-A	900.00
96051	1,200.00
96052	1,200.00
96053	1,125.00
96054	1,350.00
96055	1,000.00

TOTAL $ 13,895.00

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
97202	$2,552.33
97203	2,085.12
97204	2,684.96
97205	1,772.29
97206	1,762.73
97207	2,270.00
97208	2,619.26
97209	2,958.04
97210	2,884.52
97211	2,780.59
97212	3,100.15
97213	1,480.15
97214	1,481.28
97215	3,666.65
97116	3,320.52
97117	3,107.70
97118	2,084.66
97219	2,872.08
97220	3,681.83
97221	6,383.33

TOTAL $ 55,548.19

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
90325	$ 568.40
90326	300.00
90327	1,422.40
90329	118.78
90333	589.25
90334	2,500.00
90334-A	886.76
90335	1,595.00
90336	1,116.28
90337	2,000.00
90338	1,300.00

90339	970.31
90343	140.44
90345	865.80
90346	445.80
90347	2,500.00
90349	1,000.00
90350	200.00
90351	1,290.00
90357	150.00
90358	2,900.00

TOTAL	$ 22,859.22
GRAND TOTAL	$376,954.39

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
42017	District	Microcomputers	$ 5,268.11
42282	College	Sound Systems Equipment	5,698.19
42457	Centers	Computer Equipment	4,483.50
42653	Centers	Mailing Equipment	4,238.52
42893	Centers	Sewing Machines	5,255.25
42946	Centers	Microcomputers	8,070.56
42966	Centers	Microcomputers	13,399.28
43037	Centers	Computer Furniture	3,937.45
43197	College	Computer Equipment	10,847.89
43287	College	Computer Equipment	8,364.75
43644	Centers	Manikins	9,080.86
43771	College	Gas Ranges	9,100.16
43925	Centers	Speech/Voice Analyzer	4,609.91
43937	Centers	Computer Printers	5,662.00
43979	Centers	Maps	13,256.22

44042	Centers	Cassette Tape Recorders	7,294.13
44067	Centers	Microcomputers & Printers	9,309.30
44105	Centers	Color Monitors	3,672.20
44418	Centers	Printing 1990-91 Centers Catalog	6,110.03
44442	District	Printing 1988-89 Annual Report	6,917.63
44573	College	Laser Printer	6,046.32
44653	College	Hotel/Restaurant Equipment	3,420.28
44665	District	Printed Forms	7,566.42
45184	College	Toilet Paper	7,384.16
45194	College	Paper Towels	5,518.01
45366	Centers	Calculators	4,150.58
45447	Centers	Microcomputers	5,827.97
45516	College	Manikins	4,751.07
45632	College	Xerox Paper	28,978.36
45642	College	Office Supplies	4,352.48
45823	Centers	Scantron Optical Mark Reader	4,088.89
46358	College	Stenographic Posture Chairs	5,845.13
46503	College	Scantron Forms	13,497.41
46562	Centers	Computer Equipment	5,718.60
46696	College	Print Stuffers and Brochures	5,662.80
46726	College	Chemistry Equipment	4,140.92
46746	College	Microscale Kits	4,332.90
46898	Centers	Xerox Paper	5,033.80
47013	Centers	Scantron Sheets	9,757.82
47181	Centers	Xerox Paper	4,783.35
47582	College	Fluorescent Lamps	3,663.96
48352	College	Remove, Disassemble & Ship Aircraft	6,141.90
		Total	$295,239.07

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TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
91044	Centers	Maintenance & Repair of Typewriters	$ 25,000.00
94003-C	College	Additional Funds for Books & Supplies	9,000.00
		Total	$34,000.00

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
90317	District	Prepaid Group Dental Care Plan	$ 99,942.02
90318	District	Employees Group Term Life Insurance	8,965.08
90322	Centers	Funds for Pell Grant Program	25,000.00
90323	College	Funds for SEOG Program, 1989-90	10,000.00
90328	District	Food & Service Downtown CCC Cafeteria	7,334.86
90330	College	Postage for Bulk Meter #8905	25,000.00
90331	District	Employer's Contribution to Unemployment Ins.	8,640.82
90332	District	Food & Service City College Cafeteria	59,323.07
90340	All	Postage Stamps	7,885.00
90341	District	Employer's Contribution to STRS	237,370.73
90342	District	Employee's Contribution to STRS	228,814.60
90344	College	Refund College Work-Study Program	3,614.40
90348	District	Prescription Drug Program	4,337.28
90352	College	Funds for Pell Grant Program, 1989-90	40,000.00
90353	College	Funds for SEOG Program, 1989-90	4,369.00
90354	District	Prepaid Group Dental Care Plan	100,282.37
90355	District	Employees Group Term Life Insurance	10,467.58
90356	Centers	Funds for Pell Grant Program	50,000.00
		Total	$ 931,346.81
		Grand Total	$1,260,585.88

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Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order		Description	Amount
90015	SFCCD A9 6510 5640	HOUSEKEEPING AND MAINTNENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	To supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous maintenance and repairs to Community College, Centers, facilities and as authorized by the SFCCD for the period 7/01/89 - 6/30/90.		$25,000.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-E2
Hourly Appointment of Certificated Employees to District Computer Services Department

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to the District Computer Services for the activity and hours indicated. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
Carter, Kevan	Staff Development	June 4, '90 to June 8, '90	6
+ Webb, Nancy	Staff Development	June 4, '90 to June 8, '90	6
+ Koffman, Laraine	Staff Development	June 11, '90 to June 25, '90	6
+ Common, Kurt	Staff Development	June 18, '90 to June 22, '90	30

(+ overload assignment - regular instructor)

Submitted by:

Mark Sapiro
Acting Director
Computer Services

Jun Iwamoto
Vice Chancellor, Business

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor/Superintendent

05/24/90-E2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-E3
Hourly Appointment of Certificated Employees to District AB1725 Staff Development Program (Grant Funded)

President and Members:

The District AB1725 Staff Development Committee has approved for funding the activities listed below.

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to District AB1725 Staff Development activities as indicated. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Cotter, Dorene	Staff Development	July 2,'90 to August 10,'90	60
+ Nance, Glenn	Staff Development	July 2,'90 to August 10,'90	60

(+ overload assignment - regular instructor)

Submitted by:

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor/Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-F1
Management Personnel - Unpaid Leave of Absence

President and Members:

HENRY H. LIU has requested a year's extension to his current unpaid leave of absence with the district (October 15, 1989 through June 30, 1990, Resolution 890928-F1).

The following resolution is recommended for adoption:

RESOLVED: That HENRY H. LIU, Vice President, Instruction, San Francisco Community College Centers, effective July 1, 1990 through June 30, 1991, be granted an extension of his current unpaid leave of absence under the provisions of District Policy Manual §3.17B - Leave of Absence - Personal Business. The terms of his current leave agreement with the district (September 28, 1989) will remain in effect except the leave period will be amended as indicated above.

Submitted by:

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

05/24/90-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-F2
Management Personnel - Unpaid Leave of Absence

President and Members:

ARTHUR R. BYRD, Vice President, Student Services, has requested an unpaid leave of absence with the district to accept full-time employment with Allan Hancock College, Santa Maria, CA.

The following resolution is recommended for adoption:

RESOLVED: That ARTHUR R. BYRD, Vice President, Student Services, City College of San Francisco, effective June 29, 1990 through June 30, 1991, be granted an unpaid leave of absence under the provisions of District Policy Manual §3.17B - Leave of Absence - Personal Business. The terms of the leave are subject to the mutual written agreement between the parties. Dr. Byrd will notify the Chancellor in writing no later than March 1, 1991, regarding his intentions to return to district service.

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

05/24/90-F2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-F3
Management Personnel Sabbatical Leave
Fall 1990

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That effective August 1, 1990 through January 14, 1991 (110 days) MARIO BARRIOS Director, Mission Center, be granted one semester sabbatical leave (project).

Submitted by:

Rena Merritt Bancroft

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor/Superintendent

05/24/90-F3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900524G1-G6
Certificated Personnel, City College Division

President and Members:

Resolutions No. 900524G1-G9 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G6
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900524-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	
SPRING 1990							
**********							
*ANDERSON VARTOUHI	LIBRARY	REFERENCE	I-6120	4.	TOT-HR	3/09/90	ONLY
+CALDERON VIVIAN	RESEARCH	INSTITUTIONAL RE	N-6630	6.	HRS/WK	2/17/90-	6/01/90
+HEREDIA MARIA LUZ	COUNSELING	COUNSELING	I-6310	8.	TOT-HR	5/06/90	ONLY
+JOHNSON GREGORY A	GUIDANCE	DAY INSTRUCTION	I-4933	4.	TOT-HR	3/19/90-	3/21/90
NICOL GARRETT	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	4/04/90-	6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	4/04/90-	6/01/90
SCHOON HOWARD	EOPS - CCSF	COUNSELING	I-6350	60.	TOT-HR	4/30/90-	5/11/90
SUMMER 1990							
**********							
ANINAO JUAN C	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	6/18/90-	7/27/90
	ENGLISH	MONITOR	N-1501	6.	HRS/WK	6/18/90-	7/27/90
ARGENTI MARY ANGELA	MUSIC	RESOURCE COORDIN	I-1004	35.	TOT-HR	6/04/90-	7/13/90
#AZEVEDO NEYDE MARQUE	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/04/90-	7/13/90
	MUSIC	EVE INSTRUCTION	I-1004	6.5	HRS/WK	6/04/90-	7/19/90
BADLER RANDOLPH	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/04/90-	7/13/90
+BAIRD ROGER	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/04/90-	7/13/90
BANDIERA G GAETANO	ENGLISH	EVE INSTRUCTION	I-1501	13.	HRS/WK	6/04/90-	7/19/90
BANEZ EULOGIO	MED-RECORD TECH	EVE INSTRUCTION	I-1215	6.5	HRS/WK	6/04/90-	7/19/90
BANUET-ALVERS YVONNE	P E NORTH	EVE INSTRUCTION	I-0836	12.	HRS/WK	6/04/90-	7/19/90
BAPTISTE WILLIAM	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	10.	HRS/WK	6/04/90-	7/13/90
BARTEN GARY	ART	DAY INSTRUCTION	I-1002	7.5	HRS/WK	6/04/90-	7/13/90
BARTON GAIL	P E NORTH	DAY INSTRUCTION	I-0836	20.	HRS/WK	6/04/90-	7/13/90
Anderson, Gail	Guidance	DAY INSTRUCTION	I-4933	5.	HRS/WK	6/25/90-	7/13/90

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
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BARTON GARY JACK	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	33.	TOT-HR	6/04/90- 7/03/90
+BATTY-SYLVAN JOHN W	ENGLISH	EVE INSTRUCTION	I-1501	13.	HRS/WK	6/04/90- 7/19/90
BELEN EMILIA A	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	12.5	HRS/WK	6/04/90- 7/13/90
+BELL LOREN	ENGLISH	EVE INSTRUCTION	I-1501	13.	HRS/WK	6/04/90- 7/19/90
BELLOWS HALIMAH	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/04/90- 7/13/90
BENNICH AGATHE	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/04/90- 7/13/90
BERMAN MARSHALL	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	6/04/90- 7/19/90
BERSTON DEBORAH	BUSINESS	EVE INSTRUCTION	I-0501	6.5	HRS/WK	6/04/90- 7/19/90
BLOOD DAVID	P E NORTH	EVE INSTRUCTION	I-0836	14.	HRS/WK	6/04/90- 7/19/90
+BLOOMER LAWRENCE R	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/04/90- 7/13/90
+BOYD JAMES	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
BOZINA ROBERT	MUSIC	DAY INSTRUCTION	I-1004	15.	HRS/WK	6/04/90- 7/13/90
BRANDI ROBERT	P E SOUTH	DAY INSTRUCTION	I-0835	5.	HRS/WK	6/04/90- 7/13/90
+BRINSON ROSEMARY	MATRICULATION	COUNSELING	I-6491	60.	TOT-HR	6/04/90- 6/30/90
BROOKS JAMES	BUSINESS	EVE INSTRUCTION	I-0501	6.5	HRS/WK	6/04/90- 7/19/90
+BROWN CLARENCE HAROL	P E SOUTH	DAY INSTRUCTION	I-0835	5.	HRS/WK	6/04/90- 7/13/90
	P E SOUTH	EVE INSTRUCTION	I-0835	10.	HRS/WK	6/04/90- 7/19/90
+BROWN ELEANOR	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/04/90- 7/13/90
BYKLE TRON	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/04/90- 7/13/90
+CALVELLO MICHAEL ANT	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
CARPENTER WILLARD C	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	13.	HRS/WK	6/04/90- 7/19/90
CHEN KWAN-SHEI	MATHEMATICS	EVE INSTRUCTION	I-1701	7.	HRS/WK	6/04/90- 7/19/90
CHIAO NANCY	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	11.	HRS/WK	6/04/90- 7/13/90
CHO NORMAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/04/90- 7/13/90
+CISTARO PETER	BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/04/90- 7/13/90
CLARK LARRY	P E SOUTH	EVE INSTRUCTION	I-0835	10.	HRS/WK	6/04/90- 7/19/90
CLARK OPHELIA	BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/04/90- 7/13/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
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CLARK SUNNY LEE	STUDENT HEALTH	COUNSELING	I-6420	20.	HRS/WK	6/04/90- 6/15/90
*COLEMAN DANIEL	MATHEMATICS	DAY INSTRUCTION	I-1701	12.5	HRS/WK	6/04/90- 7/13/90
#COLL CHARLOTTE	MED-RECORD TECH	DAY INSTRUCTION	I-1215	6.	HRS/WK	6/04/90- 7/13/90
COLLIS HARRY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	HRS/WK	6/04/90- 7/19/90
+COMMON KURT	ENGINEERING	DAY INSTRUCTION	I-0901	15.	HRS/WK	6/04/90- 7/13/90
CONTRERAS ANTHONY	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	13.	HRS/WK	6/04/90- 7/19/90
CORNELL JUDY	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/04/90- 7/13/90
COSTA GREGORY	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/04/90- 7/13/90
	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90- 7/19/90
COUSINEAU KATHRYN	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	9.	HRS/WK	6/04/90- 7/13/90
CREESE FRANKLYN	PHYSICS	DAY INSTRUCTION	I-1902	15.	HRS/WK	6/04/90- 7/13/90
CROOKS MACK C	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/04/90- 7/13/90
CULP DARLENE	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	6/04/90- 7/19/90
DAMATO LAWRENCE	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	6/04/90- 6/14/90
DAVIS BOB	MUSIC	DAY INSTRUCTION	I-1004	15.	HRS/WK	6/04/90- 7/13/90
+DEIONGH HENRY ROBERT	BUSINESS	DAY INSTRUCTION	I-0501	15.	HRS/WK	6/04/90- 7/13/90
+DOLSON LEE	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/04/90- 7/13/90
DOLSON PATRICIA	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/04/90- 7/13/90
DU JEAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	12.5	HRS/WK	6/04/90- 7/13/90
+DYER FREDERICK B	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
ENDRES ROSE	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	20.	HRS/WK	6/04/90- 7/13/90
FAJILAN ANN	THEATRE ARTS	DAY INSTRUCTION	I-1007	20.	HRS/WK	6/04/90- 7/13/90
FARNSWORTH GARY	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	15.	HRS/WK	6/04/90- 7/13/90
FERGUS BRIAN	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/04/90- 7/13/90
FEURST IRVING	MATHEMATICS	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/04/90- 7/13/90
FITCH KERI	MUSIC	RESOURCE COORDIN	I-1004	70.	TOT-HR	6/04/90- 7/13/90
FRAHM JANENE	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90- 7/19/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
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*FRAME LYNNE MARIE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	12.5	HRS/WK	6/04/90- 7/13/90
FRANCISCO CHRISTINE	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	6/18/90- 7/27/90
	ENGLISH	MONITOR	N-1501	6.	HRS/WK	6/18/90- 7/27/90
FRUSTUCK HARRY	BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/04/90- 7/13/90
FUKOMOTO AIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/04/90- 7/13/90
+FURUTA STANLEY	CHEMISTRY	DAY INSTRUCTION	I-1905	25.	HRS/WK	6/04/90- 7/13/90
GIUSTO THOMAS	P E SOUTH	EVE INSTRUCTION	I-0835	10.	HRS/WK	6/04/90- 7/19/90
+GLOSSER FRED	P E SOUTH	DAY INSTRUCTION	I-0835	10.	HRS/WK	6/04/90- 7/13/90
+GRACE KENNETH	P E NORTH	DAY INSTRUCTION	I-0836	15.	HRS/WK	6/04/90- 7/13/90
GRADY MARGARET	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	6/04/90- 7/19/90
GREENE PHILLIP D	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	6/04/90- 7/13/90
GREGGAINS RAYMOND	P E SOUTH	DAY INSTRUCTION	I-0835	10.	HRS/WK	6/04/90- 7/13/90
GREGORY GREG	MATHEMATICS	DAY INSTRUCTION	I-1701	15.	HRS/WK	6/04/90- 7/13/90
+GRIFFIN BERNICE Y	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	6/18/90- 6/29/90
	COUNSELING	COUNSELING	I-6310	56.	TOT-HR	7/02/90- 7/19/90
+HAGIWARA TANAKO	P E NORTH	DAY INSTRUCTION	I-0836	15.	HRS/WK	6/04/90- 7/13/90
HAMMER GORDON	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	6/04/90- 7/13/90
HANSEN CAROL L	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90- 7/19/90
+HARDIMAN DAVID A	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/04/90- 7/13/90
+HARRIS THERESA	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	10.	HRS/WK	6/04/90- 7/13/90
+HAYES DANIEL	P E SOUTH	EVE INSTRUCTION	I-0835	20.	HRS/WK	6/04/90- 7/19/90
HAYES EARL	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90- 7/19/90
HELLERSTEIN NATHANIE	MATHEMATICS	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/04/90- 7/13/90
+HENDRICKS JOANN	BUSINESS	DAY INSTRUCTION	I-0501	16.25	HRS/WK	6/04/90- 7/13/90
HEREDIA MARIA LUZ	GUIDANCE	DAY INSTRUCTION	I-4933	30.	TOT-HR	6/25/90- 7/16/90
HERRON BOBIE J	MED-RECORD TECH	DAY INSTRUCTION	I-1215	2.5	HRS/WK	6/04/90- 7/13/90
	MED-RECORD TECH	EVE INSTRUCTION	I-1215	5.	HRS/WK	6/04/90- 7/19/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
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HERRON BOBIE J	MED-RECORD TECH	MONITOR	N-1215	20.	HRS/WK	6/04/90- 7/13/90
HOLLIER ROBERTA A	CHEMISTRY	DAY INSTRUCTION	I-1905	24.	HRS/WK	7/02/90- 7/13/90
HOLMES CHARLES	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90- 7/19/90
HOM MELVIN	MATHEMATICS	EVE INSTRUCTION	I-1701	7.	HRS/WK	6/04/90- 7/19/90
HUBBELL JUDY	MUSIC	RESOURCE COORDIN	I-1004	140.	TOT-HR	6/04/90- 7/13/90
HUDSPETH CHARLES M	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/04/90- 7/13/90
HUGHES JEANNE MARIE	P E NORTH	DAY INSTRUCTION	I-0836	5.	HRS/WK	6/04/90- 7/13/90
	P E NORTH	EVE INSTRUCTION	I-0836	5.	HRS/WK	6/04/90- 7/19/90
+ICASIANO JOSE M	COUNSELING	COUNSELING	I-6310	56.	TOT-HR	7/02/90- 7/19/90
	MATRICULATION	COUNSELING	I-6491	60.	TOT-HR	6/04/90- 6/30/90
ILJAS JENNIFER M	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/04/90- 7/13/90
INOUYE HARUMITSU	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	HRS/WK	6/04/90- 7/19/90
JACKSON JACK	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
JOHNSON ROBERT T	PHYSICS	DAY INSTRUCTION	I-1902	10.	HRS/WK	6/04/90- 7/13/90
+KAN JIMMY	MATHEMATICS	DAY INSTRUCTION	I-1701	22.5	HRS/WK	6/04/90- 7/13/90
+KAWAKAMI THOMAS	COUNSELING	COUNSELING	I-6310	56.	TOT-HR	7/02/90- 7/19/90
	MATRICULATION	COUNSELING	I-6491	60.	TOT-HR	6/04/90- 6/30/90
+KILPATRICK TERRY	ENGLISH	EVE INSTRUCTION	I-1501	13.	HRS/WK	6/04/90- 7/19/90
+KING WILLIAM	MATHEMATICS	DAY INSTRUCTION	I-1701	21.25	HRS/WK	6/04/90- 7/13/90
KLING FRED	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/04/90- 7/13/90
KRAMER LEWIS	MATHEMATICS	DAY INSTRUCTION	I-1701	22.5	HRS/WK	6/04/90- 7/13/90
+KUHNS CRAIG S	BUSINESS	DAY INSTRUCTION	I-0501	7.5	HRS/WK	6/04/90- 7/13/90
LACEBAL ANACLETO	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.5	HRS/WK	6/04/90- 7/19/90
+LAMATTERY MARY	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
LANDMESSER ANTON	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
+LANPHIER MARGARET C	LIBRARY	LISTENING CENTER	I-6120	60.	TOT-HR	6/11/90- 6/29/90
LAPORTA TINA	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/04/90- 7/13/90

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(continued)

SUMMER 1990
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	
LEE TERRENCE	COUNSELING	COUNSELING	I-6310	56.	TOT-HR	7/02/90-	7/19/90
	MATRICULATION	COUNSELING	I-6491	32.	TOT-HR	6/04/90-	6/30/90
LICHTENSTEIN WALTER	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	20.	HRS/WK	6/04/90-	7/13/90
LIN JEANNE	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	13.	HRS/WK	6/04/90-	7/19/90
+LING GARY	MATHEMATICS	DAY INSTRUCTION	I-1701	15.	HRS/WK	6/04/90-	7/13/90
LOUIE MARGARET LEE	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.5	HRS/WK	6/04/90-	7/19/90
LOZANO ALBERT H	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	HRS/WK	6/04/90-	7/19/90
MANGIN DANIEL	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	8.	HRS/WK	6/04/90-	7/19/90
MANNON ELAINE	SCHOLARSHIPS	MONITOR	N-6711	21.	HRS/WK	6/04/90-	7/19/90
MANZANO JOSEPH ANICE	P E NORTH	DAY INSTRUCTION	I-0836	5.	HRS/WK	6/04/90-	7/13/90
MARCOPULOS GEORGE	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	12.	HRS/WK	6/04/90-	7/13/90
MARI MARY LOU	STUDENT HEALTH	COUNSELING	I-6420	20.	HRS/WK	6/18/90-	7/06/90
MARTINEZ FRED	BUSINESS	DAY INSTRUCTION	I-0501	7.5	HRS/WK	6/04/90-	7/13/90
MATSUMURA MIKIKO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	HRS/WK	6/04/90-	7/19/90
MAYER RITA	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90-	7/13/90
MCCUSKEY SARAH	STUDENT HEALTH	COUNSELING	I-6420	20.	HRS/WK	7/09/90-	7/13/90
MCEVOY-JAMIL PATRICI	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90-	7/19/90
+MCGOVERN YVONNE	MATRICULATION	COUNSELING	I-6491	20.	TOT-HR	6/04/90-	6/30/90
+MCGRIFF LULANN	COUNSELING	COUNSELING	I-6310	56.	TOT-HR	7/02/90-	7/19/90
+MCINERNY WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-1905	25.	HRS/WK	6/04/90-	7/13/90
+MEJIA JOSE ANGEL	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/04/90-	7/13/90
+METZLER CHARLES	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	6.5	HRS/WK	6/04/90-	7/19/90
MIJATOVIC KATARIANA	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90-	7/13/90
+MIRELES ENRIQUE	MATRICULATION	COUNSELING	I-6491	20.	TOT-HR	6/04/90-	6/30/90
MOGHTANEI ABBAS	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	8.	HRS/WK	6/04/90-	7/19/90
MONTESANO PHILIP	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	13.	HRS/WK	6/04/90-	7/19/90
+MOODY CINDY LOU	MATHEMATICS	DAY INSTRUCTION	I-1701	22.5	HRS/WK	6/04/90-	7/13/90

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SUMMER 1990						
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+MORELL GERALD	MATHEMATICS	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/04/90- 7/13/90
+MORIWAKI KATHLEEN	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/04/90- 7/13/90
	ENGLISH	MONITOR	N-1501	13.	HRS/WK	6/04/90- 7/19/90
MUELLER GERALD	MUSIC	DAY INSTRUCTION	I-1004	15.	HRS/WK	6/04/90- 7/13/90
NAGURA DIANE	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	6/04/90- 7/19/90
NAVARRO FRANCOISE JE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/04/90- 7/13/90
NAYER LOUISE BEDFORD	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
NICOL GARRETT	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
NOZIK BARBARA A	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	20.	HRS/WK	6/04/90- 7/13/90
+OBENCHAIN CYNTHIA	COUNSELING	COUNSELING	I-6310	56.	TOT-HR	7/02/90- 7/19/90
	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	6/04/90- 6/30/90
OSHAUGHNESSY JOHN	BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/04/90- 7/13/90
OSHAUGHNESSY PATRICK	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	6.5	HRS/WK	6/04/90- 7/19/90
*OSTWALD DAVID	MUSIC	RESOURCE COORDIN	I-1004	20.	HRS/WK	6/04/90- 7/19/90
+OWENS RHONELLA C	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	6/04/90- 6/25/90
	MATRICULATION	COUNSELING	I-6491	20.	TOT-HR	6/04/90- 7/13/90
+OXSEN RICHARD G	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/04/90- 7/13/90
+PADUA JOSEPH H	OFFICE OF INSTR	PROG DEVEL	N-6011	40.	TOT-HR	6/11/90- 6/19/90
	COUNSELING	COUNSELING	I-6310	56.	TOT-HR	7/02/90- 7/19/90
+PALACIO MITCHELL	P E SOUTH	DAY INSTRUCTION	I-0835	10.	HRS/WK	6/04/90- 7/13/90
	P E SOUTH	EVE INSTRUCTION	I-0835	5.	HRS/WK	6/04/90- 7/19/90
PARODI MICHAEL	P E SOUTH	DAY INSTRUCTION	I-0835	10.	HRS/WK	6/04/90- 7/13/90
PAUL ALAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	7.5	HRS/WK	6/04/90- 7/13/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	HRS/WK	6/04/90- 7/19/90
+PAULSEN PHILIP W	AUDIO VISUAL	MONITOR	N-6131	35.	HRS/WK	6/04/90- 7/13/90
PEARCE JOHN	MATHEMATICS	DAY INSTRUCTION	I-1701	22.5	HRS/WK	6/04/90- 7/13/90
PEARSON SHARON	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/04/90- 7/13/90

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SUMMER 1990						
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PERIGO PATRICIA	PHOTOGRAPHY	MONITOR	N-1011	12.	HRS/WK	6/04/90- 7/19/90
PESSAGNO DIANE	BUSINESS	DAY INSTRUCTION	I-0501	20.	HRS/WK	6/04/90- 7/13/90
PHILLIPS CATHERINE	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
PIERCY EARL E	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.5	HRS/WK	6/04/90- 7/19/90
PITCHFORD DOUGLAS	BUSINESS	EVE INSTRUCTION	I-0501	6.5	HRS/WK	6/04/90- 7/19/90
POCHRON RYSZARD VALE	ARCHITECTURE	DAY INSTRUCTION	I-0201	15.	HRS/WK	6/04/90- 7/13/90
+POLEY JAMES	BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/04/90- 7/13/90
POLK ANDREA	STUDENT HEALTH	COUNSELING	I-6420	20.	HRS/WK	6/04/90- 7/13/90
+POSNER RUSSELL M	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/04/90- 7/13/90
PUNSALAN DOUGLAS	PHOTOGRAPHY	MONITOR	N-1011	16.	HRS/WK	6/04/90- 7/13/90
QUAN DERRICK K	BUSINESS	EVE INSTRUCTION	I-0501	6.5	HRS/WK	6/04/90- 7/19/90
+QUIGLEY ROBERT	BUSINESS	DAY INSTRUCTION	I-0501	17.5	HRS/WK	6/04/90- 7/13/90
RAPAPORT DAVID	BROADCASTING	DAY INSTRUCTION	I-0603	7.5	HRS/WK	6/04/90- 7/13/90
RAY GYPSY	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	18.	HRS/WK	6/04/90- 7/13/90
+REDICK MARY	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/04/90- 7/13/90
+RENNER MARY LOU	BUSINESS	DAY INSTRUCTION	I-0501	10.	HRS/WK	6/04/90- 7/13/90
REPPUN SUSAN	P E SOUTH	EVE INSTRUCTION	I-0835	5.	HRS/WK	6/04/90- 7/19/90
RESTIVO DOUGLAS	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/04/90- 7/13/90
+RETINO JOSEPH	BUSINESS	DAY INSTRUCTION	I-0501	10.	HRS/WK	6/04/90- 7/13/90
REYES ALBERT	GUIDANCE	DAY INSTRUCTION	I-4933	32.	TOT-HR	6/18/90- 6/29/90
RINCON DORY	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	9.	HRS/WK	6/04/90- 7/13/90
+RIVERA ELOISE	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90- 7/19/90
*ROBINSON ANTHONY	MATHEMATICS	DAY INSTRUCTION	I-1701	20.	HRS/WK	6/04/90- 7/13/90
ROHDE JOHN	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
RUBIN STEPHEN	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	6.5	HRS/WK	6/04/90- 7/19/90
+RUSH GEORGE	P E SOUTH	EVE INSTRUCTION	I-0835	20.	HRS/WK	6/04/90- 7/19/90
SAKAI YAYOI	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	9.	HRS/WK	6/04/90- 7/13/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

SUMMER 1990
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SALTZMAN PETER	MATHEMATICS	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/04/90- 7/13/90
SCHWARTZ ANDREA	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	6/04/90- 7/19/90
+SEGUIN JAMES	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	6/04/90- 7/19/90
SEMRAU PHILLIP M	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	HRS/WK	6/04/90- 7/19/90
SHAHANI MICHAEL	MUSIC	RESOURCE COORDIN	I-1004	20.	HRS/WK	6/04/90- 7/19/90
SHAW ALAN M	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	6/04/90- 7/19/90
SHEEHAN ELENA MASHAR	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	6/04/90- 7/13/90
SILVERBERG-WILLIS LU	P E NORTH	DAY INSTRUCTION	I-0836	10.	HRS/WK	6/04/90- 7/13/90
SIMON LESLIE BETH	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90- 7/19/90
SOLLER ROBERT	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/04/90- 7/13/90
+SROUJI GHASSAN	MATHEMATICS	DAY INSTRUCTION	I-1701	22.5	HRS/WK	6/04/90- 7/13/90
STRECKFUSS JEANNE W	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	6/04/90- 7/19/90
+STRUCKMAN ROBERT	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	25.	HRS/WK	6/04/90- 7/13/90
+SUMMERS KATHRYN	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	6/04/90- 6/25/90
SWANN EUGENE	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/04/90- 7/13/90
TARTAK MARVIN	MUSIC	DAY INSTRUCTION	I-1004	15.	HRS/WK	6/04/90- 7/13/90
	MUSIC	RESOURCE COORDIN	I-1004	35.	TOT-HR	6/04/90- 7/13/90
THICKPENNY HELAYNA	ART	DAY INSTRUCTION	I-1002	7.5	HRS/WK	6/04/90- 7/13/90
THOMPSON GENE	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
+THURBER MARY S	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
TOCCHINI RONALD J	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	HRS/WK	6/04/90- 7/19/90
TORRES LYNNE	P E SOUTH	EVE INSTRUCTION	I-0835	5.	HRS/WK	6/04/90- 7/19/90
+TORUNO JAVIER	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	12.5	HRS/WK	6/04/90- 7/13/90
TOWNSEL FRANK V	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/04/90- 7/13/90
+TRUITNER JAMES	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/04/90- 7/13/90
+TSAO CHI-WING	CHEMISTRY	DAY INSTRUCTION	I-1905	18.	HRS/WK	6/04/90- 7/13/90
+TSATSOS WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-1905	36.	TOT-HR	6/04/90- 6/29/90
Sims, Sheila	Guidance	DAY INSTRUCTION	I-4933	32.	TOT-HR	6/18/90- 6/29/90

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\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900524-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
**********						
+TSATSOS WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-1905	60.	TOT-HR	6/04/90- 6/29/90
TUGENDREICH JUDITH	GUIDANCE	DAY INSTRUCTION	I-4933	5.	HRS/WK	6/04/90- 6/22/90
	GUIDANCE	DAY INSTRUCTION	I-4933	7.5	HRS/WK	6/18/90- 6/29/90
TUMMINIA JOANNE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/04/90- 7/13/90
TYAU GAYLORE	BUSINESS	DAY INSTRUCTION	I-0501	6.25	HRS/WK	6/04/90- 7/13/90
UCHIDA RICHARD	BUSINESS	DAY INSTRUCTION	I-0501	13.75	HRS/WK	6/04/90- 7/13/90
VASQUEZ MARIA C	MATRICULATION	COUNSELING	I-6491	15.	HRS/WK	6/04/90- 7/13/90
+VASQUEZ-VEGA MIGUEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	12.5	HRS/WK	6/04/90- 7/19/90
VENTURA JOHN	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
VERHOOGEN SANDRA	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/04/90- 7/13/90
WAHBA MICHEL	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/04/90- 7/13/90
+WALDER EDOUARD	HOTEL/RESTAURANT	MONITOR	N-0506	40.	HRS/WK	6/04/90- 7/13/90
WALL ELLEN H	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
+WALSH EDWARD	MATHEMATICS	DAY INSTRUCTION	I-1701	20.	HRS/WK	6/04/90- 7/13/90
WATSON VALERIE	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	6/04/90- 7/19/90
+WEBB RACHEL	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90- 7/19/90
WEINBERG GARY	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
WESTON JEFF	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	6/04/90- 7/13/90
WILLIAMS LILLIAN	BUSINESS	EVE INSTRUCTION	I-0501	2.	HRS/WK	6/04/90- 7/19/90
WOMACK CHRISTOPHER	ENGLISH	EVE INSTRUCTION	I-1501	13.	HRS/WK	6/04/90- 7/19/90
+WONG FRANCISCO R	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/04/90- 7/13/90
+WONG PAUL	COUNSELING	COUNSELING	I-6310	56.	TOT-HR	7/02/90- 7/19/90
	MATRICULATION	COUNSELING	I-6491	60.	TOT-HR	6/04/90- 6/30/90
+WOODS ANTHONY	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
WRIGHT ETSUKO TADA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/04/90- 7/13/90
+YEE CHRISTINA	LANGUAGE LAB	MONITOR	N-6111	35.	HRS/WK	6/04/90- 7/13/90
YU TIEN-SUEN GRACE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	10.	HRS/WK	6/04/90- 7/13/90

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\# Pro-rata certificated personnel -- Extra pay.

900524-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
**********						
ZENDEJAS SALVADOR	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	13.	HRS/WK	6/04/90- 7/19/90
INTERIM 90-91						
**********						
+GRIFFIN BERNICE Y	COUNSELING	COUNSELING	I-6310	114.	TOT-HR	7/23/90- 8/16/90
+ICASIANO JOSE M	COUNSELING	COUNSELING	I-6310	60.	TOT-HR	7/23/90- 8/16/90
+MALONEY CORNELIUS	COUNSELING	COUNSELING	I-6310	60.	TOT-HR	7/23/90- 8/16/90
+MCGRIFF LULANN	COUNSELING	COUNSELING	I-6310	90.	TOT-HR	7/23/90- 8/16/90
+MORIWAKI KATHLEEN	ENGLISH	MONITOR	N-1501	13.	HRS/WK	7/23/90- 8/16/90
+OBENCHAIN CYNTHIA	COUNSELING	COUNSELING	I-6310	60.	TOT-HR	7/23/90- 8/16/90
+PADUA JOSEPH H	COUNSELING	COUNSELING	I-6310	114.	TOT-HR	7/23/90- 8/16/90
+THOMPSON SARAH	COUNSELING	COUNSELING	I-6310	30.	TOT-HR	7/23/90- 8/16/90
+WALDER EDOUARD	HOTEL/RESTAURANT	MONITOR	N-0506	21.	TOT-HR	7/16/90- 7/18/90
+WELLS WALLACE E	COUNSELING	COUNSELING	I-6310	60.	TOT-HR	8/01/90- 8/16/90
+WONG PAUL	COUNSELING	COUNSELING	I-6310	114.	TOT-HR	7/23/90- 8/16/90

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\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900524-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	
SPRING 1990								
**********								
INCREASE								
+ARMISTEAD ELIZABETH	FROM	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90-	6/01/90
	AND	EOPS - CCSF	COUNSELING	I-6350	2.	HRS/WK	2/05/90-	6/01/90
	AND	EOPS - CCSF	CUR DEVELOPMENT	N-6350	6.	HRS/WK	4/09/90-	4/13/90
	TO	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90-	6/01/90
	AND	EOPS - CCSF	COUNSELING	I-6350	2.	HRS/WK	2/05/90-	6/01/90
	AND	EOPS - CCSF	CUR DEVELOPMENT	N-6350	30.	TOT-HR	4/09/90-	4/13/90
+COCHENNEC MATHIEU	FROM	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	2/01/90	ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/14/90	ONLY
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90-	6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	2/01/90	ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/14/90	ONLY
+PACKHAM H RICHARD	FROM	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	1/17/90-	6/01/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-1101	6.	HRS/WK	1/31/90-	5/24/90
	AND	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	5.	HRS/WK	2/20/90-	6/01/90
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90-	5/26/90
	AND	FOREIGN LANGUAGE	MONITOR	N-1101	18.	TOT-HR	1/17/90-	1/29/90
	TO	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	1/17/90-	6/01/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-1101	6.	HRS/WK	1/31/90-	5/24/90
	AND	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	2.75	HRS/WK	1/17/90-	6/01/90
	AND	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	5.	HRS/WK	2/20/90-	6/01/90

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5/24/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
**********							
INCREASE							
+PACKHAM H RICHARD	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
	AND	FOREIGN LANGUAGE	MONITOR	N-1101	18.	TOT-HR	1/17/90- 1/29/90
+PIROLT ERWIN	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/13/90 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	3/09/90- 3/11/90
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/13/90 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	3/09/90- 3/11/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	4/02/90 ONLY
+SCOPAZZI JOHN A	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	7.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/13/90- 2/14/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	3/09/90- 3/11/90
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	7.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	16.	TOT-HR	2/23/90- 3/05/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	5.	HRS/WK	2/26/90- 3/30/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/13/90- 2/14/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	3/09/90- 3/11/90

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\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900524-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	
SPRING 1990								
**********								
INCREASE								
+SCOPAZZI JOHN A	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	4/04/90	ONLY
TOWNS ROSE	FROM	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK	1/16/90-	5/26/90
	AND	LIBRARY	REFERENCE	I-6120	6.	HRS/WK	1/16/90-	6/01/90
	TO	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK	1/16/90-	5/26/90
	AND	LIBRARY	REFERENCE	I-6120	6.	HRS/WK	1/16/90-	6/01/90
	AND	LIBRARY	REFERENCE	I-6120	5.	HRS/WK	3/02/90-	6/01/90
+WALDER EDOUARD	FROM	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	2.	HRS/WK	1/16/90-	5/26/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	2.	HRS/WK	1/16/90-	5/26/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	6.	TOT-HR	3/11/90	ONLY
	TO	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	2.	HRS/WK	1/16/90-	5/26/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	2.	HRS/WK	1/16/90-	5/26/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	21.	TOT-HR	5/30/90-	6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	6.	TOT-HR	3/11/90	ONLY
+WEST JANET	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	TOT-HR	1/17/90	ONLY
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/22/90-	5/21/90
	TO	GUIDANCE	DAY INSTRUCTION	I-4933	1.	TOT-HR	4/23/90	ONLY
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	TOT-HR	1/17/90	ONLY
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/22/90-	5/21/90

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\# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
DECREASE						
FRIEDLANDER EDITH	FROM ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
	AND ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
	TO ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 4/03/90
	AND ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 4/03/90
+QUADRA INDIANA	FROM GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	2/05/90- 4/02/90
	AND GUIDANCE	EVE INSTRUCTION	I-4933	2.	HRS/WK	3/28/90- 5/23/90
	TO GUIDANCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	2/05/90- 4/02/90
	AND GUIDANCE	EVE INSTRUCTION	I-4933	4.	TOT-HR	3/28/90- 4/04/90

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\# Pro-rata certificated personnel -- Extra pay.

900524-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
**********						
+BILES BETTY	MED-RECORD TECH	DAY INSTRUCTION	I-1215	11.25	HRS/WK	6/04/90- 7/13/90
	MED-RECORD TECH	EVE INSTRUCTION	I-1215	7.5	HRS/WK	6/04/90- 7/19/90
+CATE DONALD	THEATRE ARTS	EVE INSTRUCTION	I-1007	20.	HRS/WK	6/04/90- 7/19/90
+DUGGAN BRADLEY J	P E SOUTH	DAY INSTRUCTION	I-0835	20.	HRS/WK	6/04/90- 7/13/90
+FEW JOHN E	LIBRARY	ARCHIVES	I-6120	30.	TOT-HR	7/09/90- 7/19/90
+HAHN JOANN	P E NORTH	DAY INSTRUCTION	I-0836	15.	HRS/WK	6/04/90- 7/13/90
+JOHNSON BETTY J	BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/04/90- 7/13/90
	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	HRS/WK	6/04/90- 7/19/90
+LEE ALFRED T	CHEMISTRY	DAY INSTRUCTION	I-1905	25.	HRS/WK	6/04/90- 7/13/90
+NANCE GLENN RAY	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/04/90- 7/13/90
+RANDOLPH ALVIN C	MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	6/04/90- 6/30/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900524-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
INCREASE						
+CHIN WILLIAM H	FROM EOPS - CCSF	COUNSELING	I-6350	7.	HRS/WK	1/17/90- 6/01/90
	AND EOPS - CCSF	COUNSELING	I-6350	4.	HRS/WK	4/09/90- 4/13/90
	TO EOPS - CCSF	COUNSELING	I-6350	7.	HRS/WK	1/17/90- 6/01/90
	AND EOPS - CCSF	COUNSELING	I-6350	20.	TOT-HR	4/09/90- 4/13/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

900524-G5
Leave of Absence 1990-91

RESOLVED: That for the effective date shown the following named certificated personnel be granted leave of absence:

NAME	DEPARTMENT	CONTRACT SECTION	EFFECTIVE DATES
AMSLER, MARY	English	17.P 7.5/15	08/17/90-05/31/91
DANG, LORRAIN L.	Chemistry	17.B	08/17/90-12/21/90
EPSTEIN, LEWIS	Physics	17.B	08/17/90-12/21/90
ERICSON, SANDRA	Consumer Art	17.P 4/15	08/17/90-05/31/91
CHANG, HORTENSIA	Enabler	17.P 3/15	08/17/90-12/21/90
MOREHEAD, ANN	English	17.P 7.5/15	08/17/90-12/21/90
SCHAFFER, GARY	Business	17.P 3.75/15	08/17/90-05/31/91
WAKEFIELD, DAVID	English	17.B	08/17/90-05/31/91
YUEN, RICHARD	EOPS	17.B	08/17/90-05/31/91

900524-G6
Retirement

RESOLVED: That recognition be given of the intent to retire and to resign from District Service of the following named certificated personnel at City College of San Francisco:

NAME	DEPARTMENT	SYSTEM	EFFECTIVE DATES
GILBERT, GERALD	Chemistry	City & County	COD 06/30/90
KOW, MERCEDES M.	Foreign Languages	STRS	COD 06/01/90
PACKHAM, RICHARD	Foreign Languages	City & County	COD 06/30/90
TSATSOS, WILLIAM	Chemistry	City & County	COD 06/30/90

900524-G7
Full-Time
First Year
Contract

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATE
ARMSTRONG, JAMES	Chemistry	First Year Contract	Tsatsos, William	08/17/90
PRICE, ROBERT	Chemistry	First Year Contract	New Position (AB-1725)	08/17/90

900524-G8
Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATE
FONG, RAYMOND	Chemistry	Full-Time Temporary (Long-Term Substitute)	Dang, Lorrain	08/17/90-12/21/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900524H1
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 900524H1 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district. . ."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H1
Page 1 of 2
05/24/90

900524-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1990				
**********				
+WOSTNER ULF	MATHEMATICS	MONITOR	2. HRS/WK	4/17/90- 5/31/90
	PAC-BELL	890727-B27	N-G9-7370-1128	
SUMMER 1990				
**********				
+MALONEY CORNELIUS	COUNSELING	COUNSELING	80. TOT-HR	6/04/90- 6/30/90
	VEA II-A	890824-B8	I-G9-3291-1240B	
+MCGRIFF LULANN	COUNSELING	COUNSELING	80. TOT-HR	6/04/90- 6/30/90
	VEAII-A	890824-B8	I-G9-3291-1240B	

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900524-J1 to 900524-J3
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 900524-J1 to 900524-J3 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

J1 to J3
Page 1 of 5 Pages - 05/24/90

COMMUNITY COLLEGE CENTERS

900524-J1
Categorically Funded
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Abma, Deanna	Adams (PIC/BRE) Bd. Res. # 890824-B27 Appn. # G9-2290	Counselor/Job Developer	20 Hrs./Wk. (I)	6/4/90-6/28/90
+Abma, Deanna	" "	" "	30 Hrs./Wk. (I)	7/2/90-7/12/90
+Blackstone, Guinevere	Adams (PIC/BRE) Bd. Res. # 890824-B27 Appn. # G9-2990	Word Processing	20 Hrs./Wk. (I)	6/4/90-6/28/90
*Cheng, Eva	Chinatown/N.B. (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Program Development	9.5 Tot. Hrs. (NI)	4/9/90-4/11/90
+Gilbert, Quince	Adams (PIC/BRE) Bd. Res. # 890824-B27 Appn. # G9-2990	Computer Applications	10 Hrs./Wk. (I)	6/4/90-6/28/90

+Regular Instructor - Extra Pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTER

900524-J1
Cat. Funded
Hourly
Appointments
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Foston, Frances	Adams (PIC/BRE) Bd. Res. 890824-B27 Appn.# G9-2990	Keyboarding, ABE	20 Hrs./Wk. (I)	6/4/90-6/28/90
Haynes, Lynetta	Adams (PIC/BRE) Bd. Res. # 890824-B27 Appn. # G9-2990	Basic Math. Reading/Writing Skills	10 Hrs./Wk. (I)	6/4/90-6/28/90
+Ho, Karen	Centers Admin. (GAIN) Bd. Res. # 890622-B25 Appn. # G9-6890	Counseling	30 Hrs./Wk. (I)	6/4/90-6/29/90
Kitagawa, Reiko	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	Curriculum Dev.	4 Tot. Hrs. (NI)	6/4/90-Only
+Rendon, Peggy	Centers Admin. (GAIN) Bd. Res. # 890622-B25 Appn. # G9-6890	Counseling	30 Hrs./Wk. (I)	6/4/90-6/29/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-J1
Cat. Funded
Hourly
Appointment
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Rose, Arthur	Adams (PIC/BRE) Bd. Res. # 890824-B27 Appn. # G9-2990	Business English	20 Hrs./Wk. (I)	6/4/90-6/28/90
+Starr, Clara	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	Program Supervision	30 Hrs./Wk. (I)	6/4/90-6/29/90
+Starr, Clara	Adams (Foster Parent) Bd. Res. # 890427-B17 Appn. G9-4690	Program Supervision	10 Hrs./Wk. (I)	6/4/90-6/29/90
$Ward, Jane S.	Adams (VEA) Bd. Res. # 890824-B19 Appn. # G9-3192	Voc. Test Preparation for Women	8 Tot. Hrs. (I)	4/24/90-5/5/90
$Ward, Jane S.	" "	Program Dev.	2 Tot. Hrs. (NI)	4/24/90-5/5/90

+Regular Instructor - Extra Pay for Overload
$LTS-Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-J2
Amendment

RESOLVED: That Resolution No. 900426-J1, pertaining to Cat. Funded Temporary Appointments, be amended as shown for the Overload assignment of ABIGAIL MCGREEVY, John Adams (VEA).

HOURS SHOWN	SHOULD BE
10 Tot. Hrs. (NI)	10 Hrs./Wk. (NI)

900524-J3
Amendment

RESOLVED: That Resolution No. 900426-J3, pertaining to Instructional Programs, be amended as shown.

PERIOD OF TIME SHOWN	SHOULD BE
3/3/90	3/31/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900524-K1 to 900524-K8
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 900524-K1 to 900524-K8 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

K1 to K8
Page 1 of 35 Pages
05/24/90

COMMUNITY COLLEGE CENTERS

900524-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Berry, Joe	0516 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	5/10/90-Only
Clendenen, Philip	5003 Alemany	ESL	5 Hrs./Wk. (I)	4/23/90-6/1/90
=Dean, Amy	0516 Labor Studies	The Art of Mediation, Adv. Steward & Leadership Training	13 Tot. Hrs. (I)	4/7/90-5/12/90
Hood, Jim C.	0960 O'Connell	Structural Ironworker Appren.	24 Tot. Hrs. (I)	6/2/90-6/16/90
Schore, Lee	0516 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	5/5/90-Only
Seid, Melvin	0960 O'Connell	First Aid for Stationary Engineers	24 Tot. Hrs. (I)	3/24/90-4/7/90

=New employee

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer

RESOLVED: That effective June 4, 1990 thru July 13,1990 (unless other wise indicated) the following named employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Adair, Jamie	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
Aguirre, Patriciio	A9/0-5005-1324 Downtown	Keyboarding, Typing	30 Hrs./Wk. (I)	
+Ashley, Beverly	A9-5007-1324 O'Connell	Counseling	15 Hrs./Wk. (I)	
+Baer, Janice	A9-6405-1444 Downtown	Counseling	20 Hrs./Wk. (I)	
+Bell, Jorge	A9/0-6406-1444 Mission	Counseling	7 Hrs./Wk. (I)	
Barbera, Natalie	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	
Barra-Salas, Adriana	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
+Bates, Stanley B.	A9/0-5005-1324 Downtown	Typing, Keyboarding	20 Hrs./Wk. (I)	
+Bautista, Gloria	A9/0-5006-1324 Mission	Keyboarding, Typing	15 Hrs./Wk. (I)	
+Beasley, Willis	A9/0-5007-1324 O'Connell	Combination Welding	15 Hrs./Wk. (I)	
Berger, Valerie	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
Bibliowicz, Morris	A9/0-5006-1324 Mission	ESL, Intro to Micros.	25 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Blanchard, Rosalyn	A9/0-2107-1322 Adams	Child Observation	6 Hrs./Wk. (I)	
Bloom, Harriet	A9/5008-1324 Southeast	Care of Dev. Disabled	15 Hrs./Wk. (I)	
+Bodet, Marie A.	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
Boler, Paul	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
+Borrazas, James	A9/0-5006-1324 Mission	Bus. Eng., ESL	20 Hrs./Wk. (I)	
Breda, Carmen	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutri.	12 Hrs./Wk. (I)	
Bunch, Catherine	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
Burke, Charity	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
Cardwell, Montford	A9/0-4907-1324 Mission	Arts & Crafts, Srs., ADA	15 Hrs./Wk. (I)	
Celaya, Irma	A9/0-4907-1324 Mission	Exercise & Relaxation	8 Hrs./Wk. (I)	
+Cerone, Lydia	A9/0-5006-1324 Mission	Word Processing	25 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Chan, Andrew	A9/0-5004-1324 Chinatown/N.B.	ESL	22 Hrs./Wk. (I)	
Chan, Dorothy	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutr.	12 Hrs./Wk. (I)	
Chan, Marcia	A9/0-5004-1324 Chinatown/N.B.	ESL	20 Hrs./Wk. (I)	
Chan, P. Agnes	A9/0-5004-1324 Chinatown/N.B.	ESL	28 Hrs./Wk. (I)	
Chang, Benjamin	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Chee, Ruby	A9/0-5004-1324 Chinatown/N.B.	Typing	17 Hrs./Wk. (I)	
Chew, Wellington	A9/0-6004-1400 Chinatown/N.B.	Asst. Site Manager	8 Hrs./Wk. (NI)	6/9/90-7/14/90
Cheng, Eva	A9/0-6404-1444 Chinatown/N.B.	Counseling	23 Hrs./Wk. (I)	
Chin, Eddie	A9/0-5004-1324 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
+Chin, Emily	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Chinn, Garrett	A9/0-4907-1324 Mission	Tai Chi	7 Hrs./Wk. (I)	
Chung, Catherine	A9/0-5004-1324 Chinatown/N.B.	ESL	20 Hrs./Wk. (I)	

+Regular Instructor _ Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Coles, Flournoy	A9/0-4907-1324 Mission	Aging & Problem Solving	4 Hrs./Wk. (I)	
Coles, Lynn	A9/0-4907-1324 Mission	Arts & Crafts - Srs.	7.5 Hrs./Wk. (I)	
Collado, Roger	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	
Cosio, Miguel	A9/0-5007-1324 O'Connell	Custodial Training	6 Hrs./Wk. (I)	6/25/90-7/14/90
Costello, Patricia	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
Cotton, Richard	A9/0-5005-1324 Downtown	Intro. to Franchising	9 Tot. Hrs. (I)	6/6/90-7/9/90
Coulter, Dale	A9/0-5005-1324 Downtown	Desktop Publishing	12 Hrs./Wk. (I)	6/6/90-6/21/90
Coulter, Dale	" "	" "	21 Hrs./Wk. (I)	6/26/90-7/11/90
Coughlin, Louise	A9/0-5004-1324 Chinatown/N.B.	Typing	20 Hrs./Wk. (I)	
Cox, Carolyn	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	
Cunningham, Tomi	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Curtis, Arthur	A9/0-5006-1324 Mission	In-Plant Printing	6 Hrs./Wk. (I)	
Custer, Luise	A9/0-5005-1324 Downtown	ESL	10 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Da Silva, Kathleen	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutri.	8 Hrs./Wk. (I)	
Datz, Alison	A9/0-5004-1324 Chinatown/N.B.	ESL	20 Hrs./Wk. (I)	
Dea, Alvin	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Deeney, William	A9/0-6005-1412 Downtown	Asst. Site Manager	16 Hrs./Wk. (NI)	
Der, Pricilla	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
+Derenzo, Elizabeth	A9/0-5006-1324 Mission	ESL for Srs.	15 Hrs./Wk. (I)	
Devereaux, Mary	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
Doane, Timotha	A9-5008-1324 Southeast	ESL	16 Hrs./Wk. (I)	6/4/90-6/28/90
Dominguez, Robert	A9/0-5006-1324 Mission	ESL	16 Hrs./Wk. (I)	
Dorn, LuMarla	A9/0-5004-1324 Chinatown/N.B.	ESL	17 Hrs./Wk. (I)	
+Duarte, Elisa	A9/0-5006-1324 Mission	Keyboarding, Typing	20 Hrs./Wk. (I)	
Duffy, Anne	A9/0-5006-1324 Mission	ESL	20 Hrs./Wk. (I)	
Druet, Barbara	A9/0-5005-1324 Downtown	ESL	25 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Edmondson, Wilbur	A9/0-5004-1324 Chinatown/N.B.	ESL	27 Hrs./Wk. (I)	
Elkin, Michael	A9-5005-1324 Downtown	Getting Started in Business	12 Tot. Hrs.(I)	6/6/90-6/19/90
Elliott, Roger	A9/0-5006-1324 Mission	ESL	20 Hrs./Wk. (I)	
Erickson, Earl	A9-5005-1324 Downtown	Marketing Analysis	18 Tot. Hrs. (I)	6/5/90-6/28/90
Escalante, Martin	A9-5007-1324 O'Connell	Custodial Training	6 Hrs./Wk. (I)	6/4/90-6/23/90
Esherick, Lisa	A9/0-4907-1324 Mission	Arts for Srs.	15 Hrs./Wk. (I)	
+Estupinian, Joseph	A9/0-5007-1324 O'Connell	Smog Control	15 Hrs./Wk. (I)	
Famiglietti, Nick	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Fang, Lynn L.	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutri.	4 Hrs./Wk. (I)	6/4/90-7/14/90
Fang, Lynn L.	A0-5004-1324 Chinatown/N.B.	Home Health Aide	27 Tot. Hrs. (I)	7/2/90-7/13/90
Finkelstein, Joey	A9/0-5006-1324 Mission	ESL	20 Hrs./Wk. (I)	

+Regular Instructor- Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Fisher, Allan	A9/0-5006-1324 Mission	ESL	20 Hrs./Wk. (I)	
Fitzpatrick, Mary	A9/0-4907-1324 Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Fong, May	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutr.	16 Hrs./Wk. (I)	6/4/90-7/14/90
+Garfinkle, Joan	A9/0-6405-1444 Downtown	Counseling	10 Hrs./Wk. (I)	6/27/90-6/28/90
+Garfinkle, Joan	" "	"	20 Hrs./Wk. (I)	7/2/90-7/12/90
Garvey, Elizabeth	A9/0-4907-1324 Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Garcia De Nixon, Patricia	A9/0-5006-1324 Mission	ESL	20 Hrs./Wk. (I)	
+Gee, Coleen	A9-6405-1444 Downtown	Counseling	20 Hrs./Wk. (I)	6/11/90-6/21/90
+Gee, Coleen	" "	"	10 Hrs./Wk. (I)	6/25/90-6/26/90
Ginsburg, Paula	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	
Goldberg, Alan	A9/0-5006-1324 Mission	ESL	20 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Gordon, Emory	A9-5008-1324 Southeast	Word Processing, Comp.	16 Hrs./Wk. (I)	
Grajeda, Socorro	A9/0-5005-1324 Downtown	ESL	25 Hrs./Wk. (I)	
Green, Maggie	A9/0-4907-1324 Mission	Dressmaking & Tailoring	4 Hrs./Wk. (I)	
Green, Maggie	A9-5008-1324 Southeast	Dressmaking & Tailoring	16 Hrs./Wk. (I)	6/4/90-6/30/90
Green, Stanley	A9-5008-1324 Southeast	Adult Basic Ed.	16 Hrs./Wk. (I)	6/4/90-6/30/90
Gutierrez, William Jr.	A9-5007-1324 O'Connell	Custodial Training	6 Hrs./Wk. (I)	6/4/90-6/23/90
Gutierrez, William Sr.	A9/0-5007-1324 O'Connell	Custodial Training	6 Hrs./Wk. (I)	6/25/90-7/14/90
Haena, Calvin	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
=Hagmaier, Louise	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
Halpern, Irene	A9/0-4907-1324 Mission	Figure Drawing	9 Hrs./Wk. (I)	
Halpern, Irene	A9/0-5004-1324 Chinatown/N.B.	Fig. Drawing for Srs.	3 Hrs./Wk. (I)	
Hartney, William	A9/0-5005-1324 Downtown	Bus. English	30 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Hickey, Daniel	A9/0-5005-1324 Downtown	Keyboarding	5 Hrs./Wk. (I)	
Hom, Melvin L.	A9/0-5005-1324 Downtown	ESL	10 Hrs./Wk. (I)	
Hom, Paul	A9/0-4907-1324 Mission	Adult Dev. & Aging	5 Hrs./Wk. (I)	
+Hoskins, Lois	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutri.	12 Hrs./Wk. (I)	
Huang, Su Ping	A9/0-5004-1324 Chinatown/N.B.	ESL	28 Hrs./Wk. (I)	
Hudson, Julia	A9/0-5005-1324 Downtown	Word Processing	25 Hrs./Wk. (I)	
Hughes, Joanne	A9-5008-1324 Southeast	ESL	10 Hrs./Wk. (I)	
Hughes, Patricia	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
+Hurley, Morris	A9/0-7010-1412 Downtown	Program Dev.	30 Hrs./Wk. (NI)	6/4/90-7/6/90
+Hurley, Morris	" "	" "	30 Hrs./Wk. (NI)	7/16/90-8/16/90
Jacobson, Sara	A9/0-5004-1324 Chinatown/N.B.	ESL	30 Hrs./Wk. (I)	
+Johnson, Gregory	A9/0-6406-1444 Mission	Counseling	7 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Kadani, Terry	A9/0-4907-1324 Mission	Dressmaking & Tailoring	5 Hrs./Wk. (I)	
Kastner, Barbara	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
Keech, Gregory	A9/0-5005-1324 Downtown	ESL	25 Hrs./Wk. (I)	
Keeley, Gloria	A9/0-5004-1324 Chinatown/N.B.	ESL	20 Hrs./Wk. (I)	
Khan, Shehla N.	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
Khejjou, Ali	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
King, Kathleen	A9/0-5003-1324 Alemany	ESL	5 Hrs./Wk. (I)	
+Knotek, Ruth	A9/0-5006-1324 Mission	Bookkeeping & Acct.	15 Hrs./Wk. (I)	
Kramer, Leslie	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
Lawson, Susan	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
Lee, Maggie	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Lee, Susie K.	A9/0-5004-1324 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Lee, Wayne	A9/0-5004-1324 Chinatown/N.B.	ESL	17 Hrs./Wk. (I)	
Leehey, Jennifer	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
Levin, Stephanie	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
+Lew, Eunice	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
+Lewis, Thelma	A9/0-5006-1324 Mission	Keyboarding	10 Hrs./Wk. (I)	
Lieberman, Caroline	A9/0-4907-1324 Mission	Quilting	3 Hrs./Wk. (I)	
Lilienthal, Bruce	A9/0-5005-1324 Downtown	Export/Import BASICS, Bus. Law for Sm. Bus.	39 Tot. Hrs. (I)	
Lindeboom, Robert	A9/0-5004-1324 Chinatown/N.B.	ESL	28 Hrs./Wk. (I)	
Little, Ronald	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	
Liu, Debra	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Liu, Ida	A9/0-4907-1324 Mission	ADA, Group Leadership	6 Hrs./Wk. (I)	
Liu, Jean	A9-5008-1324 Southeast	Comp. Studies	5 Hrs./Wk. (I)	6/5/90-6/21/90
Liu, Jean	A9/0-5005-1324 Downtown	Spreadsheets	16 Tot. Hrs. (I)	6/6/90-7/9/90
Lopez, Susan L.	A9/0-5006-1324 Mission	GED, ESL	20 Hrs./Wk. (I)	
+Louie, Sammy	A9/0-5004-1324 Chinatown/N.B.	American Cooking	25 Hrs./Wk. (I)	6/4/90-6/15/90
+Louie, Sammy	" "	" "	25 Hrs./Wk. (I)	7/9/90-7/13/90
Lum, Maureen	A9-5004-1324 Chinatown/N.B.	Home Health Aide	60 Tot. Hrs. (I)	6/4/90-6/29/90
Mack, Beverly	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutri.	20 Hrs./Wk. (I)	
Mackey, Robin	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
Macri, Ben	A9-5007-1324 O'Connell	Intro. To Auto. Tech.	15 Hrs./Wk. (I)	6/4/90-6/23/90
+Maestre, Jose	A9/0-5006-1324 Mission	Desktop Publishing, Comp. Studies	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Maffei, Nicholas	A9/0-5005-1324 Downtown	Desktop Publishing	9 Hrs./Wk. (I)	6/4/90-7/9/90
+Mars, Ton Y.	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Martin, Hannah	A9/0-4907-1324 Mission	Arts & Crafts-Srs.	15 Hrs./Wk. (I)	
Martin, Tina	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
Martinez, Rose	A9/0-5006-1324 Mission	Voc. ESL, Keyboarding	25 Hrs./Wk. (I)	
Mendonsa, George	A9/0-5005-1324 Downtown	Spreadsheets, Micro-computer Applications	60 Tot. Hrs. (I)	6/6/90-7/9/90
Mester, Toni	A9-4907-1324 Mission	Writers Workshop, Aging & Problem Solving	15 Hrs./Wk. (I)	
Meyers, Richard	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
Meyerzove, Roland	A9/0-5006-1324 Mission	ESL	25 Hrs./Wk. (I)	
Miller, David	A9/0-5005-1324 Downtown	Accounting	5 Hrs./Wk. (I)	
Miller, David A.	A9/0-5007-1324 O'Connell	Auto. Brakes, Align.	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Mitchell, Patricia	A9/0-5004-1324 Chinatown/N.B.	ESL	30 Hrs./Wk. (I)	
Mo, Sigismund	A9/0-5003-1324 Alemany	Typing	10 Hrs./Wk. (I)	
Mogar, Mariannina	A9/0-2107-1322 Adams	Child Observation	6 Hrs./Wk. (I)	6/4/90-6/23/90
Mogar, Mariannina	" "	" "	3 Hrs./Wk. (I)	6/25/90-7/13/90
Monchatre, Jacques	A9/0-5005-1324 Downtown	ESL	10 Hrs./Wk. (I)	
Morales, Leslie	A9/0-5006-1324 Mission	Keyboarding, Off. Proc.	20 Hrs./Wk. (I)	
Murray, Edward	A9/0-5006-1324 Mission	ESL	20 Hrs./Wk. (I)	
McCarthy, Denise	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
McKinney, Cleveland	A9/0-5005-1324 Downtown	Computer Literacy	27 Tot. Hrs. (I)	6/5/90-7/3/90
+McKinney, James	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	
McNichol, Thomas	A9/0-5006-1324 Mission	GED, Adult Bas. Ed.	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
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Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Nakahata, Alice	A9/0-2107-1120 Adams	Preschool Child in Day Care	6 Hrs./Wk. (I)	6/4/90-6/23/90
+Nakahata, Alice	" "	" "	3 Hrs./Wk. (I)	6/25/90-7/13/90
=Neuberger, Bruce	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	
Neuman, Robert	A9/0-5005-1324 Downtown	ESL	25 Hrs./Wk. (I)	
Ng, Veronica	A9/0-6404-1444 Chinatown/N.B.	Counseling	14 Hrs./Wk. (I)	
Nguyen, Cnau	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
Nguyen, Chau	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
+Nixon, Paul	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
+O'Connor, John	A9/0-6406-1444 Mission	Counseling	12 Hrs./Wk. (I)	
Ogrodnik, Jayne	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
Oliver, John	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
+Ortiz, Carlos	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

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Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Osborne, Marie	A9/0-6406-1444 Mission	Counseling	20 Hrs./Wk. (I)	
Owens, Maren	A9-5008-1324 Southeast	Dressmaking	11 Hrs./Wk. (I)	6/5/90-6/28/90
Pang, Wilma	A9/0-4907-1324 Mission	Wellness Exercise	4 Hrs./Wk. (I)	
Papini, Rita	A9/0-5003-1324 Alemany	ESL	15 Hrs./Wk. (I)	
Parker, James	A9/0-5006-1324 Mission	ESL	20 Hrs./Wk. (I)	
Payton, Jeanette	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
Pederson, Shanti	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Preza, Balmore	A9/0-5006-1324 Mission	ESL	20 Hrs./Wk. (I)	
+Quadra, Indiana	A9/0-6406-1444 Mission	Counseling	20 Hrs./Wk. (I)	
Quinn, Denise	A9/0-5004-1324 Chinatown/N.B.	ESL	28 Hrs./Wk. (I)	
Quintana, Alejandro	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Rago, Helen	A9-5008-1324 Southeast	Dressmaking	15 Hrs./Wk. (I)	6/4/90-6/28/90
Rankin, Joan	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	
Reichert, Leslie	A9-5004-1324 Chinatown/N.B.	ESL	17 Hrs./Wk. (I)	
Reichman, Linda	A9/0-5004-1324 Chinatown/N.B.	ESL	20 Hrs./Wk. (I)	
Reider, Freda	A9/0-4907-1324 Mission	Arts & Crafts-Srs.	12.5 Hrs./Wk. (I)	
+Rendon, Peggy	A9/0-5003-1324 Alemany	Counseling	20 Hrs./Wk. (I)	
+Rosales, Maria	A9/0-5006-1324 Mission	ABE - Selected Cont.	10 Hrs./Wk. (I)	
Rush, Helen	A9/0-5002-1324 Adams	Word Processing	25 Hrs./Wk. (I)	
Safwat, Yvonne	A9/0-5004-1324 Chinatown/N.B.	ESL	17 Hrs./Wk. (I)	
Sagastume, Juan	A9/0-5006-1324 Mission	ABE - Selected Cont.	20 Hrs./Wk. (I)	
Sandrock, Frederick	A9/0-4907-1324 Mission	Aging & Problem Solving	4 Hrs./Wk. (I)	
Saunders, Russell	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Scholnick, Nadia	A9/0-5004-1324 Chinatown/N.B.	ESL	28 Hrs./Wk. (I)	
Schwartz, Marvin	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
Seid, Patricia	A9/0-5005-1324 Downtown	ESL	15 Hrs./Wk. (I)	
Schaeffer, Chris	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	
Schaeffer, Chris	A9-5008-1324 Southeast	GED	16 Hrs./Wk. (I)	6/4/90-6/28/90
Shaw, Barbara	A9/0-5006-1324 Mission	ESL	20 Hrs./Wk. (I)	
Simon, Steve	A9/0-5006-1324 Mission	ESL	25 Hrs./Wk. (I)	
Siu, Christine	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
+Smith, Leslie	A9/0-6620-1424 Centers Admin.	Program Review, SIQ	266 Tot. Hrs. (NI)	6/25/90-8/16/90
+Spiro, Herbert	A9/0-4907-1324 Mission	Lively Learning, ADA	13 Hrs./Wk. (I)	
Stein, Judith A.	A9-0516-1324 Labor Studies	Assertiveness Training	12 Tot. Hrs. (I)	6/2/90-6/9/90
+Stewart, Barbara	A9/0-5004-1324 Chinatown/N.B.	ESL	17 Hrs./Wk. (I)	
Sumida, Tatsuo	A9/0-5006-1324 Mission	Keyboarding	5 Hrs./Wk. (I)	

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COMMUNITY COLLEGE CENTERS

900524-K2
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Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Tai, Julie	A9/0-5005-1324 Downtown	ESL	25 Hrs./Wk. (I)	
Tarquino, Eve	A9/0-5006-1324 Mission	ABE - Selected Cont.	20 Hrs./Wk. (I)	
+Teng, Mabel	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Terao, Lenni Y.	A9/0-5004-1324 Chinatown/N.B.	ESL	20 Hrs./Wk. (I)	
Tichy, Judith	A9/0-2107-1322 Adams	Child Observation	6 Hrs./Wk. (I)	6/25/90-7/13/90
Tiesselinck, Harryjean	A9/0-4907-1324 Mission	Arts & Crafts - Srs.	5 Hrs./Wk. (I)	
Tracy, June	A9/0-5005-1324 Downtown	ESL	20 Hrs./Wk. (I)	
Tran, Marlene	A9/0-5004-1324 Chinatown/N.B.	ESL	17 Hrs./Wk. (I)	
Tsang, Simon	A9/0-5004-1324 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	6/4/90-7/14/90
Turks, Victor	A9/0-5006-1324 Mission	ESL	25 Hrs./Wk. (I)	6/4/90-6/15/90
Turks, Victor	" "	"	15 Hrs./Wk. (I)	6/18/90-7/13/90

gular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
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Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Van Stavern, Paul	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
+Veerathanongdech, Panida	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Villela, Valorie	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutri.	4 Hrs./Wk. (I)	
Walker, Everlena	A9/0-5005-1324 Downtown	Keyboarding	5 Hrs./Wk. (I)	
Wang, Elaine	A9/0-5004-1324 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	6/4/90-7/14/90
+Wohl, Marta	A9/0-5006-1324 Mission	Desktop Publishing	10 Hrs./Wk. (I)	
Wong, Anna Q.	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Wong, Cheerfield	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutri.	12 Hrs./Wk. (I)	6/4/90-7/14/90
Wong, Jimmy	A9/0-5004-1324 Chinatown/N.B.	Home Health Aide	15 Hrs./Wk. (I)	
Wong, Jones	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Wong, Kathleen	A9/0-5004-1324 Chinatown/N.B.	ESL	17 Hrs./Wk. (I)	6/25/90-7/13/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
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Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Wong, Letty	A9/0-5004-1324 Chinatown/N.B.	ESL	27 Hrs./Wk. (I)	
Wong, Wen Yee	A9/0-5005-1324 Downtown	ESL	10 Hrs./Wk. (I)	
Woo, Lily	A9/0-5004-1324 Chinatown/N.B.	ESL	28 Hrs./Wk. (I)	
Wylie, Justine	A9-5008-1400 Southeast	Counseling	20 Hrs./Wk. (I)	
Yang, Helen	A9/0-5004-1324 Chinatown/N.B.	ESL	30 Hrs./Wk. (I)	
+Yavorsky, Eugenia	A9/0-5005-1324 Downtown	Word Processing	15 Hrs./Wk. (I)	
Yee, Norman	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Yu, Howard	A9/0-6405-1444 Downtown	Counseling	25 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Van Stavern, Paul	A9/0-5006-1324 Mission	ESL	15 Hrs./Wk. (I)	
+Veerathanongdech, Panida	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Villela, Valorie	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutri.	4 Hrs./Wk. (I)	
Walker, Everlena	A9/0-5005-1324 Downtown	Keyboarding	5 Hrs./Wk. (I)	
Wang, Elaine	A9/0-5004-1324 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	6/4/90-7/14/90
+Wohl, Marta	A9/0-5006-1324 Mission	Desktop Publishing	10 Hrs./Wk. (I)	
Wong, Anna Q.	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Wong, Cheerfield	A9/0-5007-1324 O'Connell	Con. Ed./Health Nutri.	12 Hrs./Wk. (I)	6/4/90-7/14/90
Wong, Jimmy	A9/0-5004-1324 Chinatown/N.B.	Home Health Aide	15 Hrs./Wk. (I)	
Wong, Jones	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Wong, Kathleen	A9/0-5004-1324 Chinatown/N.B.	ESL	17 Hrs./Wk. (I)	6/25/90-7/13/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

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Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Wong, Letty	A9/0-5004-1324 Chinatown/N.B.	ESL	27 Hrs./Wk. (I)	
Wong, Wen Yee	A9/0-5005-1324 Downtown	ESL	10 Hrs./Wk. (I)	
Woo, Lily	A9/0-5004-1324 Chinatown/N.B.	ESL	28 Hrs./Wk. (I)	
Wylie, Justine	A9-5008-1400 Southeast	Counseling	20 Hrs./Wk. (I)	
Yang, Helen	A9/0-5004-1324 Chinatown/N.B.	ESL	30 Hrs./Wk. (I)	
+Yavorsky, Eugenia	A9/0-5005-1324 Downtown	Word Processing	15 Hrs./Wk. (I)	
Yee, Norman	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Yu, Howard	A9/0-6405-1444 Downtown	Counseling	25 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Artiga, Antonio	A9/0-6403-1444 Alemany	Counseling	10 Hrs./Wk. (I)	
Baar, Marlene	A9/0-5002-1324 Adams	ABE, Read/Write/Comm.	15 Hrs./Wk. (I)	
+Baer, Janice	A9-4938-1444 Adams	Counseling	20 Hrs./Wk. (I)	6/4/90-6/21/90
+Batchelor, Karen	A9/0-5003-1120 Alemany	ESL	10 Hrs./Wk. (I)	
+Bozin, Patricia	A9/0-4938-1444 Adams	Counseling	20 Hrs./Wk. (I)	6/4/90-6/14/90
+Bozin, Patricia	" "	"	40 Hrs./Wk. (I)	6/18/90-6/28/90
+Bozin, Patricia	" "	"	30 Hrs./Wk. (I)	7/2/90-7/12/90
Bruns, Rita	A9/0-5004-1324 Chinatown/N.B.	Weaving	7.5 Hrs./Wk. (I)	
+Cantrell, Mary Ann	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Carter, Kevin	A9/0-5002-1324 Adams	Keyboarding	20 Hrs./Wk. (I)	
Casper, Harris	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
+Cerone, Jack	A9/0-6004-1400 Chinatown/N.B.	Asst. Site Manager	8 Hrs./Wk. (NI)	6/9/90-7/14/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Cham, James	A9/0-5004-1324 Chinatown/N.B.	ESL	17 Hrs./Wk. (I)	
Clark, Eva	A9/0-4932-1324 Adams	ABE, Selected Cont.	16 Hrs./Wk. (I)	6/4/90-6/22/90
Clark, Eva	" "	" "	12 Hrs./Wk. (I)	6/25/90-7/13/90
Clendenen, Philip	A9-4932-1324 Adams	ABE, Selected Cont.	4 Hrs./Wk. (I)	6/4/90-6/22/90
Clendenen, Philip	A9/0-5003-1324 Alemany	ESL	15 Hrs./Wk. (I)	
Clyde, William	A9/0-5005-1324 Downtown	Interpersonal Comm.	3 Hrs./Wk. (I)	6/5/90-7/10/90
Coleman, Bruce	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
D'Aquila, Ulysses	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Dent, Carol	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
Downey, Eileen	A9/0-5002-1324 Adams	ABE, Math.	10 Hrs./Wk. (I)	
Downey, Eileen	A9/0-4938-1324 Adams	H.S. English	10 Hrs./Wk. (I)	6/18/90-7/12/90
Doyle, Terrence	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Ericson, Beth	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Ewing, Ann Paige	A9/0-4938-1324 Adams	H.S. English	10 Hrs./Wk. (I)	6/18/90-7/12/90
Ewing, Ann Paige	A9/0-5002-1324 Adams	Read/Write/Communicate	10 Hrs./Wk. (I)	
Fairchild, Jack	A9/0-4938-1324 Adams	Civics	10 Hrs./Wk. (I)	6/18/90-7/12/90
Fleming, Anne-Marie	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
Fowler, Janet	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Fox, Norma	A9/0-5004-1324 Chinatown/N.B.	Basketry	3 Hrs./Wk. (I)	
+Gilbert, Quince	A9-5002-1324 Adams	DOS-In Depth	10 Hrs./Wk. (I)	6/4/90-6/21/90
Gillette, Linda	A9/0-5003-1120 Alemany	ESL	10 Hrs./Wk. (I)	
Goldwach, Richard	A9/0-5004-1324 Chinatown/N.B.	Photography I & II	7 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Gregory, Linda	A9/0516-1324	The Art of Mediation, Labor Education	12 Tot. Hrs. (I)	6/2/90-6/9/90
Habegger, Valerie	A9/0-4932-1324 Adams	ABE, Selected Cont.	18 Hrs./Wk. (I)	
Harmon, Mahlon	A9/0-6702-1424 Adams	Asst. Site Manager	16 Hrs./Wk. (NI)	
+Ho, Karen	A9/0-6403-1444 Alemany	Counseling	20 Hrs./Wk. (I)	
Hoffman, Camille	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
+Hom, Grace	A9/0-6403-1444 Alemany	Counseling	10 Hrs./Wk. (I)	
Hoogasian, Mike	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Hwang, Edwin	A9/0-5004-1324 Chinatown/N.B.	Computer Studies	6 Hrs./Wk. (I)	
Kaplan, Judith	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
+Klayman, Toby	A9-5004-1324 Chinatown/N.B.	Bus. & Visual Artist	8 Hrs./Wk. (I)	6/4/90-6/30/90

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Koffman, Lorraine	A9/0-5002-1324 Adams	DOS:In Depth	10 Hrs./Wk. (I)	
Kornblau, Jack	A9/0-4938-1324 Adams	U.S. History, Civics	20 Hrs./Wk. (I)	6/18/90-7/12/90
Kraehe, Claude	A9-4932-1324 Adams	Reading: Student Issues	2 Hrs./Wk. (I)	6/4/90-6/22/90
+Lai, Elaine	A9/0-5004-1324 Chinatown/N.B.	Word Processing, Comp.	9 Hrs./Wk. (I)	
Lew, Eulnice	A9-0516-1324 Labor Studies	Steward & Leadership Training	12 tot. Hrs. (I)	6/2/90-6/23/90
March, Thomas	A9/0-5005-1324 Downtown	Employer/Employee Rights, Buying a Business	30 Tot. Hrs. (I)	6/4/90-7/10/90
Mashuta, Mary	A9/0-5004-1324 Chinatown/N.B.	Quilting	6 Hrs./Wk. (I)	
Meyer, Susan	A9/0-5002-1324 Adams	Word Processing, Typing	20 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
McCauley, Kerry L.	A9/0-4932-1324 Adams	ABE, Selected Cont.	8 Hrs./Wk. (I)	
+Paeth, Crissie	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Rankin, Joan	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Reyes, Sonia	A9/0-5003-1324 Alemany	Typing	5 Hrs./Wk. (I)	
Rivera, Teresa	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Rizzo, John	A9/0-5003-1324 Alemany	ESL	5 Hrs./Wk. (I)	
Roache, Anmarie	A9/0-5002-1324 Adams	ABE, Selected Cont.	15 Hrs./Wk. (I)	
+Robertson, Juanita	A9/0-5002-1324 Adams	Keyboarding	10 Hrs./Wk. (I)	
+Rose, Arthur	A9/0-5002-1424 Adams	Program Supervision	10 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Schuricht, Robert	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Seale, Jana	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
Settle, Michal	A9-7010-1324 Downtown	Management Seminar	16 Tot. Hrs. (I)	6/4/90-6/11/90
Shecket-James, Arlene	A9/0-4932-1324 Adams	Indiv. Reading/Writing	16 Hrs./Wk. (I)	
Silverthorne, Colin	A9-7010-1324 Downtown	Time/Case Management	6 Tot. Hrs. (I)	6/19/90-Only
+Skolnick, Julian	A9/0-5002-1324 Adams	Typing, Word Processing	15 Hrs./Wk. (I)	
Sullivan, Leonard	A9/0-6002-1434 Adams	Librarian	16 Hrs./Wk. (I)	
Sung-Chun, Shirley	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
Thomas, Julia	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Tom, Perry	A9/0-6403-1444 Alemany	Counseling	25 Hrs./Wk. (I)	
Triplett, Samuel	A9/0-5003-1324 Alemany	Alemany	10 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Ullery, Kirk	A9/0-4932-1324 Adams	ABE, Selected Cont.	7 Hrs./Wk. (I)	
Walker, Everlena	A9/0-5003-1324 Alemany	Typing	30 Hrs./Wk. (I)	
Ward, Jane Sneed	A9/0-4932-1324 Adams	Math. Skills Lab with Conputer	4 Hrs./Wk. (I)	
Ward, Jane Sneed	" "	Program Development	10 Hrs./Wk. (NI)	
Wendel, Nicole	A9/0-5003-1324 Alemany	ESL	30 Hrs./Wk. (I)	
Wigfield, Jack	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
Wilensky, Debra	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
+Wilkinson, Betty	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
Wong, Teresa	A9/0-5003-1324 Alemany	ESL	30 Hrs./Wk. (I)	
Wood, Sybil	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900524-K2
Temporary
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Yeo, Elena	A9/0-5003-1324 Alemany	ESL	15 Hrs./Wk. (I)	
Yuen, Alfred	A9/0-5004-1324 Chinatown/N.B.	Word Processing	12 Hrs./Wk. (I)	
Zundelevich, Natalie	A9/0-5003-1324 Alemany	ESL	10 Hrs/Wk. (I)	

COMMUNITY COLLEGE CENTERS

900524-K3
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Maffei, Nicholas	7010 Downtown	Management Sem.	10	22 Tot. Hrs. (I)	3/20/90-5/18/90
Settles, Michal	7010 Downtown	Management Sem.	24	30 Tot. Hrs. (I)	1/25/90-5/15/90
Silverthorne, Colin	7010 Downtown	Time/Case Man.	63	69 Tot. Hrs. (I)	2/7/90-5/24/90
Solomon, Rudolf	5005 Downtown	Home-Based Self Employment	36	45 Tot. Hrs. (I)	1/18/90-5/23/90

COMMUNITY COLLEGE CENTERS

900524-K4
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Neumann, Robert	5005 Downtown	Business English	213	186 Tot. Hrs. (I)	1/17/90-5/24/90
Reilly, Sheila	5003 Alemany	ESL	10	5 Hrs./Wk. (I)	4/23/90-6/1/90

COMMUNITY COLLEGE CENTERS

900524-K5
Instructional Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached to Mission Community College Center.

Class: Aging and Problem Solving
Location: 33 Gough Street
Instructor: Gerry Murphy
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 4/16/90-5/21/90
Group Leaders: Eric Gattman, Doris Linder

900524-K6

Class: Aging and Problem Solving
Location: 33 Gough Street
Instructor: Jack Harrington
No. of Sessions: 3
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/4/90-6/18/90
Group Leader: Doris Linder

900524-K7
Instructional Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to Downtown Community College Center.

Class: U.S. Trade with Africa: African Genesis
Location: Downtown CCC
Instructor: Gloria Crosson
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $150.00
Period of Time: 4/25/90
Group Leader: William Calhoun

900524-K8
Leaves of Absence

RESOLVED: That effective August 17, 1990 thru December 21, 1990, the following employees be granted Extensions of their leaves of absence from their positions reasons indicated below, leaves without pay.

NAME	CENTER	LEAVE	REASON
Scott, Rodger	Mission	20%	Personal (Art. 17.P)
Seubert, Margaret	Alemany	20%	" " "
Quadra, Indiana	Mission	33.3%	" " "

K1 to K8
Page 35 of 35 Pages - 5/24/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
General American Life	081409164	$266.00
Paul Revere Variable	104343153	126.00
Prudential Life	559760634	421.00
Tax Sheltered Custodial Account		
Vanguard Fiduciary	523365330	$163.00
Fidelity Mgt. Trust Co.	523365330	164.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Custodial Account		
Vanguard Fiduciary Trust Co.	541480786	$466.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-L2
Reemployment of Services Retirant
Under Education Code Section 23919

President and Members:

Under California Education Code Section 23919 any retirant may be employed by a school district and earn not more than nine thousand two hundred twenty-five dollars ($9,225) adjusted by the CPI increase in any one school year and the rate of pay for such employment shall not be less than the minimum, nor exceed that paid by the employer to other employees performing comparable duties. The 1990-91 adjusted earnings limit is $9,225.

The following resolution is recommended for adoption:

RESOLVED: That effective July 1, 1990 to June 30, 1994, the following retirant be reemployed to perform duties as indicated at a compensation not to exceed the State Teachers Retirement System's annual adjusted maximum compensation for retirants under Education Code Section 23919:

WILLIAM TSATSOS
City College, Chemistry Instructor

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

05/24/90-L2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900524-N1 to 900524-N3
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 900524-N1 to 900524-N3 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

N1 to N3
Page 1 of 4 Pages - 05/24/90

COMMUNITY COLLEGE CENTERS

900524-N1
Temporary
Appointments

RESOLVED: That effective June 4, 1990 thru July 14, 1990 (unless otherwise indicated) the following temporary certificated employees be appointed as indicated to Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Coventry, Diane	Ceramics	FRT/6821	15 Hrs./Wk. (I)	
Erickson, Earl	Real Estate	DNT/HCK/6821	15 Hrs./Wk. (I)	6/7/90-6/25/90
Francisco, Elizabeth	Stained Glass	FRT/6821	3 Hrs./Wk. (I)	
George, Kathleen	Sculpture - Life	FRT/6821	12 Hrs./Wk. (I)	
Goldwach, Richard	Printmaking-Beg.	FRT/6821	8 Hrs./Wk. (I)	
Gordon, Daniel	Printmaking-Beg., Sculpture	FRT/6821	16 Hrs./Wk. (I)	
Grauberger, Mary	Ceramics	FRT/6821	4 Hrs./Wk. (I)	
Halpern, Irene	Drawing/Painting Life, Still Life	FRT/6821	9 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTER

900524-N1
Temporary
Hourly
Appointments
(Cont'd.)

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Lohr, Janet	Ceramics-Japanese Pottery, Inter./Adv.	FRT/6821	15 Hrs./Wk. (I)	
Phil, Aprille	Drawing/Painting	FRT/6821	6 Hrs./Wk. (I)	
Russell, Kay	Drawing/Painting	FRT/6821	6 Hrs./Wk. (I)	
Sugimoto, Takeshi	Drawing/Painting, Sculpture-Life	FRT/6821	15 Hrs./Wk. (I)	
Trim, Henry	Real Estate	DNT/6821	39 Tot. Hrs. (I)	6/5/90-6/28/90
Viramontes, Xavier	Printmaking, Beg. Mono, Inter.	FRT/6821	14 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTER

900524-N2
Instructional Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: Tap Dance II
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 8
Hours per Session: 1
Fee per Session: $25.00
Period of Time: 3/26/90-5/21/90
Group Leader: Dan Weissmuller

900524-N3

Class: History of California Wine II
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 3
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 4/30/90-5/14/90
Group Leader: Fred McMillen

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-S1
Adoption of graduation requirements for San Francisco Community College District, High School Diploma

President and Members:

In December 1986, by Resolution No. 861216-S1 the Governing Board adopted High School graduation requirements as an initial step in the implementation of Senate Bill No. 813 (1983) otherwise known as the Hart-Hughes Educational Reform Act of 1983.

In keeping with Senate Bill 813, we wish to complete our revision of the high school curriculum and recommend at this time that students be awarded a high school diploma in the San Francisco Community College District by meeting the requirements outlined in Roman Numeral I or II below.

It recommended that all students seeking a San Francisco Community College District high school diploma be required to complete successfully at least 15 credits in approved District courses.

After appropriate certification of a disability has been obtained by the San Francisco Community College District, differential standards for handicapped students will be established on a case-by-case basis by the following personnel: the Centers Disabled Enabler, the Centers Learning Disabilities Instructor, the Centers Reading Diagnostician, and the Administrator in charge.

Additionally, the governing board, with the active involvement of faculty and staff, shall adopt alternative means for students to complete the prescribed course of study which may include practical demonstration of skills and competencies, supervised work experience or other outside school experience, interdisciplinary study, independent study and credit earned at other postsecondary institutions. Requirements for graduation and specified alternative modes for completing the prescribed course of study shall be made available to students and the public.

Finally, it is recommended that these new requirements be phased in.

Based on the above recommendations, the following resolution is recommended for adoption:

WHEREAS: SB813 mandates graduation requirements that are in excess of those in place in the high school program, and

WHEREAS: The Governing Board of the San Francisco Community College District wishes to be in compliance with SB813 requirements; now

THEREFORE BE IT RESOLVED: That the Governing Board of the San Francisco Community College District hereby adopt these graduation requirements:

I) Successful completion of 180 credits in the following areas:

English		40
Social Studies:	Including US History and Geography; World History, Culture, and Geography; American Government and Civics and Economics	30
Science	Including Biological and Physical Sciences	20
Mathematics		20
Career Awareness or Income Management or College Prep or Testing Prep (with no less than 2.5 credits in any one course)		5
Foreign Language or Visual or performing Arts		10
TOTAL REQUIRED CREDITS		125
TOTAL ELECTIVE CREDITS		55

OR

II) A passing score on the G.E.D. or C.H.S.P.E. plus successful completion of the above History, Civics, and Career Awareness requirements and at least a reading score of 225 on the Rasch scale.

Students must pass the established San Francisco Community College District High School Proficiency Tests in Reading, Mathematics, and Writing. The above proficiency requirements may be waived for those students who have passed the proficiency tests in other California districts which award high school diplomas and who are accepted into our High School Diploma Program as seniors. A "senior" would be a student with no more than 40 credits of work remaining for the High School Diploma.

FURTHER BE IT RESOLVED: That these new requirements be phased in as follows:

New Students: New requirements will apply effective January, 1991 for all students enrolling in the high school program for the first time.

Continuing Students: Old requirements will apply until August, 1992 for all students who are enrolled or have at some time been enrolled in the high school program. Effective August, 1992, new requirements will be in effect for all with the exception of those students for whom the new time line would create an insurmountable barrier to the acquisition of the diploma. In such cases, administrative discretion is authorized.

Submitted by:

Warren Smith
Interim Director, John Adams CCC

Frances Lee
Director, Instructional Services

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-S2
Repealing Resolution No. 880719-S1, and adopting a community service class fee, establishing a fee rate commencing with the Fall Semester 1990, setting forth a fee refund policy, and providing for an accounting of the fees collected

President and Members:

Since the establishment of community service class fees in the Spring Semester, 1983, the Governing Board has authorized several adjustments to the fee rates, added fee rates for summer sessions and set up variable rates for short term workshops and seminars. Through more creative and innovative programing, the community service classes have grown significantly during the past year, even though the program continues to be subsidized by the SFCCD. In its continuing efforts to build a strong community service class program and to address the concerns raised in the 1989 single audit report by Deloitte, Haskins+Sells regarding the need to increase revenues, the SFCCD finds it necessary to revise the Community Service Fees.

The following resolution is recommended for adoption:

WHEREAS: By Resolution No. 880719-S1 on July 19, 1988, the Governing Board adopted fee rates and introduced a flat fee for students who register prior to an early registration deadline and a nominal equipment fee per student per semester commencing with the full session, 1990 and

WHEREAS: The SFCCD finds it necessary to revise said fee rates,

NOW THEREFORE BE IT RESOLVED:

PART 1 - REPEAL OF PREVIOUS FEE RESOLUTION

Section 1 - That Governing Board Resolution No. 880719-S1, is hereby repealed effective the end of the Summer Term 1990,

PART 2 - COMMUNITY SERVICE CLASSES FEES

Section 1 - That in accordance with California Education Code Section 78462.5 a community service class fee be charged all students enrolled in community service classes for which state apportionment is denied. The following community service class fee rate is adopted commencing with the Fall Semester 1990:

A. i) For all community service classes of eighteen week duration, $35 per term for each class hour per week the class meets. For senior citizens, this fee shall be $15.00 per term for each class hour per week the class meets.

ii) In lieu of PART 2, Section 1, A.i) a $195 per term flat fee entitling the payor to enroll and attend any and all community service classes of eighteen week duration offered during the term. For senior citizens, this flat fee shall be $90 per term.

iii) Early registration discount:

a) For students choosing the flat fee option in PART 2, Section 1, A. ii) the flat fee shall be $185 per term if payment is made prior to a predetermined early registration deadline. For senior citizens, this early registration flat fee shall be $80 per term.

b) For students choosing the fee rate option in PART 2, Section 1, A. i) the fee shall be $33 per term for each class hour per week the class meets if payment is made prior to a predetermined early registration deadline.

c) The early registration deadline shall be determined by SFCCD administration each term.

iv) For all students enrolling in any Arts and Crafts community service classes of eighteen week duration, $5 per term equipment fee.

B. i) For all Summer Session community service classes of six-weeks, $16.00 per term for each class hour per week the class meets. For senior citizens, this fee shall be $5.00 per term for each class hour per week the class meets.

ii) In lieu of PART 2, Section 1, B. i), a $90 per term flat fee entitling the payor to enroll in and attend any and all community service classes of six-week duration offered during the term. For senior citizens, this flat fee shall be $40.

C. For all other community service non-credit classes of less than eighteen week duration, a fee consisting of two elements:

i) a course development fee range from $1 to $17, and

ii) an hourly fee rate range from $1 per hour to $10 per hour.

Course development fee and hourly fee rates for each such short term class to be determined by the SFCCD administration according to subject matter, equipment needed and personnel qualifications.

Section 2 - For the purpose of this resolution, "Senior citizen" means any student 65 years of age or older. Proof of age shall be established by California ID card, driver's license, military ID, or passport.

Section 3 - These community service class fee rates are exclusive of any student materials and modeling fees which may be required of the student in a particular class and do not recover the full cost of conducting existing community service classes.

PART 3 - REFUND OF FEES

Section 1 - The full community service class fee paid shall be refunded to students who officially withdraw before the first meeting of the class.

Section 2 - The full community service class fee paid shall be refunded to students for classes which are terminated by the SFCCD before the end of the class term.

Section 3 - After the commencement of each school term, there shall be no refunds for students who pay the flat fee for that term.

Section 4 - There will be no refunds or partial refunds for any other reason.

PART 4 - USE OF EQUIPMENT FEE FUNDS

Section 1 - Equipment fees collected pursuant to PART 2. Section 1, A. iv) are intended to be used for the sole sole purpose of acquiring or replacing equipment for the non-credit community service class program, subject to the budgeting and purchasing procedures of the District.

PART 5 - ACCOUNTING

Section 1 - That the community service class fees collected shall be deposited to, and checks for fee refunds shall be drawn against a separate commercial bank account.

Submitted by:

Daniel Peck
Acting Director
Chinatown/NorthBeach CCC

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject; Resolution No. 900524-S3
Authorizing destruction of records List Number 1, Admissions & Records Office and Lists Numbers 1, 2, 3, 4, and 5, College Business Office

President and Members:

The Admissions and Records Office and the College Business Office have a formal records management system including a procedure for classification, retention, and destruction of their records.

The system conforms to the regulations contained in Title 5, California Administrative Code, Chapter 2.5, commencing with Section 59020. It also exceeds the records retention requirements set by the U.S. Department of Health, Education and Welfare under Title 45, Code of Federal Regulations, commencing with Section 74.20.

Records classified as "Permanent," if microfilmed in accordance with regulations, and records classified as "Disposable," at the end of their retention period, may be destroyed.

Attached are Recommendation for Destruction of Records, List number 1, Admissions and Records Office, and Lists numbers 1, 2, 3, 4, 5, College business Office that have passed the retention period and/or have been microfilmed.

Title 5, California Administrative Code Section 59028 reads as follows: "The governing board shall: (a) approve or disapprove the recommendations of the chief administrative officer; (b) order a reclassification when necessary or desirable; (c) order by action recorded in the minutes (with lists attached) the destruction of records in accordance with these regulations."

The following resolution is recommended for adoption:

WHEREAS: The records of the Admissions and Records Office and of the College Business Office listed in the attached Recommendation for Destruction of Records, List 1 and 1, 2, 3, 4, and 5, respectively, have passed the statutory retention period and/or have been microfilmed;

THEREFORE BE IT RESOLVED: That the Vice President, Administrative Services be and is hereby authorized to destroy those records specified in the attached Recommendation for Destruction of Records Lists number 1 and 1, 2, 3, 4, and 5, Admission and Records Office and College Business Office, respectively, by shredding.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

SFCCD D80-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 1

PAGE 1 OF 1

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Student permanent records dating from			DIEBOLD--
Fall 1935 through the Fall 1964			ALPHA #1 - 16
			NUMERICAL #1 - 8

Destruction Approved per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 1

PAGE 1 OF 4

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
CANCELLED CHECKS City College of San Francisco Bookstore	5/81 to 5/84	41761 - 42148	
		41720 - 42185	
		42016 - 42365	
		41936 - 42517	
		42453 - 42615	
		42490 - 42880	
		42246 - 43060	
		42914 - 43358	
		42792 - 43501	
		43403 - 43713	
		43594 - 44004	
		43889 - 44138	
		43950 - 44441	
		44197 - 44658	
		44217 - 44807	
		44788 - 44981	
		44869 - 45152	
		44469 - 45324	

Destruction Approved per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 1

PAGE 2 OF 4

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
CANCELLED CHECKS CCSF Bookstore - pg two cont.	5/81 to 5/84	45150 - 45533	
		45416 - 45827	
		45431 - 46207	
		45492 - 46386	
		45749 - 46576	
		46199 - 46592	
		46549 - 46865	
		0001 - 0320	
		0022 - 0536	
		9373 - 0686	
		0419 - 0883	
		0808 - 1147	
		0127 - 1429	
		1165 - 1666	
		1459 - 1864	
		1792 - 2128	
		1953 - 2325	
		1993 - 2550	

Destruction Approved per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 1

PAGE 3 OF 4

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
CANCELLED CHECKS CCSF Bookstore - pg three cont.	5/81 to 5/84	2393 - 2860	
		2427 - 3035	
		2368 - 3201	
Check Stubs:	7/29/76-9/17/76	30200 - 30499	
	12/1/78-8/09/83	36302 - 0984	
CCSF BOOKSTORE			
General Ledger Sheets	9/50 - 8/81		
Disbursement & Receipt Journal	9/50 - 6/81		
Trial Balances	10/51 - 12/81		
Invoices for Catalogs	1979 & 1980		
Time Schedule Cost Figures	1959 & 1960		
Account Transfers	1975 & 1976		
Loomis Armored Car Services	1973 - 1975		
Syllabus	1963 - 1982		
Burglary Information	1959		
Insurance Folders	1969-1979-1980		

Destruction Approved per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 1

PAGE 4 OF 4

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
CCSF BOOKSTORE, pg 4 cont. W-4's	1955 - 1965		
Payroll Records	1950 - 1982		
Tax Reports	1952 - 1982		
Working Papers	1950 - 1972		
Insurance Inventory Reports	1981 - 1984		
Retirement Reports	12/64 - 6/71		
W-4 Forms	1975 - 1980		
Insurance Files	1981 - 1985		
Payroll Files	1983 - 1985		
Work Paper File	1972 - 1983		
Report of Commercial Values	1985		
Retirement Contribution Reports	5/82 - 6/87		
Library Copier File	1984		
Savings Account Notices File	9/65 - 3/83		
Insurance File	1985 - 1986		

Destruction Approved per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 2

PAGE _____ OF _____

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Cancelled checks Acct. 02904-02	June'83-Dec.'84	4457-4695	
Cancelled checks " "	Jan.'84-May '84	4677-4847	
Daily Collections Tally Sheets	1983		
Tuition Report	1972-73		
Tuition Receipts File Copy	1965-1967		
Tuition Refund	Fall 1972		
Tuition Refund	Spring 1973		
Tuition Refund	Summer 1973		
Tuition Refund	Fall 1973		
Tuition Refund	Spring 1974		
Non-Resident Tuition Fee	1972		
Non-Resident Tuition Fee	1974- 1974		
Non-Resident Tuition Fee	1980-1981		
Non-Resident Tuition Fee	1981-1982		
Non-Resident Tuition Fee	1982-1983		
Non-Resident Fee Recap	1974thru 1979		
Drop Fee	7/1983-3/1984	4513 to 4800	
Tuition report worksheet	1973- 1974 1974- 1975		

Destruction Approved per Resolution No.

_____

Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 2

PAGE _____ OF _____

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Tuition receipt triplicate copies			
from 6/12/84 to 5/15/85	T	17301 - 21650	
	T	21651 - 26050	
	T	26051 - 31100	
	T	31101 - 35600	
	T	35601 - 40000	
	T	40001 - 45400	
	T	45401 - 50000	
	T	50001 - 54900	
	T	54901 - 60600	
	T	60601 - 66850	
Drop fee receipt triplicate copies			
from 2/8/85 to 4/23/85	C	20001 - 24250	

Destruction Approved per Resolution No.

_____

Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 3

PAGE 1 OF 3

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Special Orders (Financial Aid)	1976	Book 1 & 2	
BEOG, SEOG, EOPS	Spr. 1977	Page181-405	
	Fall 76-Spr.77		
	8/11/76-12/2/76		
	9/3/74-1/17/75		
	12/19/74-8/26/75		
	1/78-5/78	Book 3	
	7/77-1/78	Book 1	
	79-80		
	80-81		
	81-82		
	82-83		
Transmital Form SEOG	82-83		
EOPS	82-83		
Cancelled Checks SEOG	9/83	01008-01449	
	10/83	01016-02048	
	11/83	01465-02724	
	12/83	01945-03406	

Destruction Approved per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 3

PAGE 2 OF 3

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Cancelled Checks SEOG Con't	1/84	03415-04053 01778-03408	
	2/84		
	3/84	03448- 04106	
	4/84	04114- 04715	
	5/84	04107- 04751	
Cancelled Checks EOPS	1/83		
	6/83	10275- 10506	
	9/83	01007- 01149	
	10/83	01012- 01353	
	11/83	01013- 01666	
	12/83	01920- 01985	
	1/84	01680- 01951	
	2/84	10509-10533 01992-02345	
	3/84	02002- 02409	
	4/84	02360- 02995	
	5/84	02456- 03048	

Destruction Approved per Resolution No.

_____

Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 3

PAGE 3 OF 3

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Cancelled Checks BEOG	2/82	51068-57882	
	2/83	62342-66171	

Destruction Approved per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 4

PAGE _____ OF _____

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Accommodation Accounts:			
Payment vouchers	From 1/4/84 To 4/2/85	From #11872 To #12880	
Receipt duplicate copies	From 3/1/78 To 9/30/83	From #71001 To #75952	
General ledger	From 1/28/61 to 6/17/66		
General ledger	From 6/18/66 to 6/12/70		
General ledger	From 6/15/70 to 1/31/75		

Destruction Approved per Resolution No.

_____

Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 5

PAGE _____ OF _____

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Associated Students:			
Payment vouchers	From 6/10/82 to 6/5/85	From #38801 to #42670	
Receipt duplicate copies	From 9/20/83 to 6/10/85	From #61493 to #62212	
Cash receipts, disb. & gen. journals	From 8/27/35 to 7/1/42		
" " " " "	From 2/27/46 to 1/4/49		
" " " " "	From 1/4/49 to 2/5/53		
General ledger	From 9/8/53 to 1/31/58		
General ledger	From 1/25/50 to 2/5/53		
Cash and general journals	From 2/6/53 to 9/8/53		
General ledger	From 2/1/58 to 1/28/61		
General ledger	From 2/6/53 to 9/8/53		
General ledger	From 1/28/61 to 6/17/66		
General ledger	From 6/18/66 to 6/12/70		
General ledger	From 6/15/70 to 1/31/75		
General ledger	From 5/28/47 to 1/25/50		
General journal	From 7/19/66 to 1/31/75		

Destruction Approved per Resolution No.

_____

Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524 - S4
Adopting the San Francisco Community College District Affirmative Action/Staff Diversity Plan

President and members:

Pursuant to the requirements of the California Code of Regulations, Title 5, section 53003 (a), which states, " Each community college district shall develop and adopt a district-wide written affirmative action and equal employment opportunity plan to implement its Affirmative Action Policy. Such plans and revisions shall be submitted to the Chancellor's Office for review and approval."

The San Francisco Community College District submitted the Affirmative Action/Staff Diversity Plan on December 29, 1989 and received the approval of the Plan and Goals and Timetables from the State Chancellor's Office on May 15, 1990.

The following resolution is recommended for adoption:

RESOLVED That the Governing board of the San Francisco Community College District hereby reaffirms its support for affirmative action and adopts the District Affirmative Action/Staff Diversity Plan.

Submitted by,

Judy Teng
Affirmative Action Officer

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

05/24/90 - S4

CHANCELLOR'S OFFICE GEORGE DEUKMEJIAN, Governor

CALIFORNIA COMMUNITY COLLEGES
1102 NINTH STREET
SACRAMENTO, CALIFORNIA 95814
(916) 445-8752

April 25, 1990

TO: Hilary Hsu
Chancellor/Superintendent
San Francisco CCD

FROM: Maria C. Sheehan, Ed.D., Vice Chancellor
Faculty and Staff Diversity

SUBJ: Evaluation of Revised Affirmative Action Plans

Pursuant to the requirements of the Administrative Code Title 5 regulations and Education Code 87102(a), an evaluation of district employment affirmative action plans has been completed. You are to be commended for the excellent staff work which your Affirmative Action plan revision and Goals And Timetables represents. Therefore, at present, your plan, with goals and timetables, meets all of the affirmative action standards in order to receive state aid under Title 5 provision (53005) and is hereby approved.

Please remember, Title 5 provisions require that any changes in your plan must be reviewed by this office. See section 503003 attached.

As you know, a well-developed affirmative action plan, complete with goals and timetables, is only the beginning of implementing the goals of staff diversity under A.B. 1725. The real success of an effective affirmative action plan will be bottom-line results that you and your staff will produce.

MCS/car

Attachment

cc: Judy Teng

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-S5
Salary Recommendation for Certificated Management Employees, Senior Program Supervisors, and Contract Administrators for the Fiscal Year 1990-91

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That for all certificated management employees, Senior Program Supervisors, and contract administrators, i.e., the Presidents of the two Divisions and the Chancellor Superintendent, the 1990-91 management salary schedule, excluding career increments B and C, effective July 1, 1990, shall be increased by 7.4% over the applicable 1989-90 salary schedule, and

FURTHER BE IT RESOLVED: That career increment "B" for 1990-91 shall be 3.75% more than career increment "A" for 1990-91, and

FURTHER BE IT RESOLVED: That career increment "C" for 1990-91 shall be 2.75% more than career increment "B" for 1990-91, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized and directed to implement the resolution and to submit the necessary finance resolution to fund the implementation at the earliest possible Governing Board meeting.

Submitted by, and
Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900524-W1
Accepting Library Building Program for New Library, CCSF and authorizing Architect to proceed with Schematic Design Phase of the project

President and Members:

By the adoption of Resolution No. 891030-S2 at their regular meeting on October 30, 1989, the Governing Board appointed and authorized contract with the firm of The Architects Collaborative, Inc., to provide architectural services for the design of the new Library Building at City College.

On March 1, 1990, a meeting of the Library Building Planning Committee was conducted to initiate the programming process for the new Library Building. Subsequently, numerous programming work sessions were conducted with faculty, staff, administrators and students to determine the facility needs for the activities and programs to be accommodated in the new building.

The Architects Collaborative, Inc., and Gloria Novak, Library Building Consultant has prepared the Library Building Program, based on all the information gathered during the programming work sessions.

The Library Building Planning Committee has reviewed the Library Building Program prepared by the Consultant and recommends its acceptance as the guide for the design of the building.

The next step in the development process is the preparation of a schematic design of the building based on the all pertinent information, such as, program, site, utilities, etc.

The following resolution is recommended for adoption:

RESOLVED: That the Library Building Program prepared by the Architect, The Architects Collaborative, Inc., and Gloria Novak, Library Building Consultant is hereby accepted as the guide for the design of the Library Building, CCSF, and

FURTHER BE IT RESOLVED: That authorization be and is hereby given to the Chancellor Superintendent and/or Vice Chancellor, Business, to instruct the Architect, The Architects Collaborative, Inc., to proceed with the Schematic Design Phase of the project on the State approved site in the southeast quadrant of Cloud Circle.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

SF
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#1
6/28/90

A G E N D A

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Thursday, June 28, 1990

Open Session - 6:15 p.m.
Closed Session - 6:30 p.m.
Open Meeting - 7:30 p.m.

I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Approval of Minutes - May 24, 1990

VI. Governing Board Reports

VII. Chancellor Superintendent and Staff Reports

VIII. Reports - Academic Senate, City College
Academic Senate, Centers Division

IX. Adoption of Agenda

X. Chancellor Superintendent's Resolutions

Finance (Pages 5-48)

B1 - Adoption of Tentative Budgets for the San Francisco Community College District for the Fiscal Year 1990-91

B2 - Closing the accounts for the fiscal year 1989-90 with the San Francisco Controller and providing for other actions relating thereto

B3 - Recalculating the appropriations limit for 1988-89 and 1989-90 pursuant to Government Code Section 7908

B4 - Authorizing contract with the Bay Area Models' Guild to obtain living models for 1990-91

B5 - Authorization for renewal of contract with Keenan & Associates to obtain insurance claims administration for Fiscal Year 1990-91, District Office, $12,000

B6 - Establishing the appropriations limit for 1990-91 pursuant to Government Code Section 7910

DOCUMENTS DEPT.
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PUBLIC LIBRARY

B7 - Authorizing contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for an excursion to England, in connection with an instructional program January 7, 1991 through March 31, 1991

B8 - Authorization to submit an application for funds to the California Community Colleges Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct In-Service Training programs for Electronics, Graphic Communications, Mechanical Engineering, Ornamental Horticulture, Photography and Secretarial/Administrative Assistant for the period May 28, 1991 to July 31, 1991, City College, $42,806

B9 - Authorization to submit an application for funds to the U.S. Department of Education for an Endowment grant under the Title III Institutional Aid Program for City College of San Francisco, $500,000

B10 - Authorizing amendment of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active certificated employees for the period January 1, 1990 to January 1, 1991

B11 - Amending Resolutions 900426-B17 and 891030-B2, authorizing contract with United States Navy to provide up to 78 hours of contract instruction in office practices, communication, computer studies, and supervision and management for their personnel, by increasing the instructional hours to a new total of up to 114 hours, by providing up to 36 additional hours of computer studies, by providing up to 36 additional hours of laboratory facilities usage, and by providing up to $2,000 for additional instructional materials and books, increasing the contract total from $8,145 to up to $13,295, October 27, 1989 through September 30, 1990, Community College Centers, $13,295

B12 - Amending Resolution No.890824-B6, authorizing contract with California Department of Transportation (CALTRANS) to provide up to 96 hours of contract instruction in timeshare system computer classes, and up to 24 hours of curriculum development, for Caltrans staff, August 25, 1989 through June 30, 1990, by extending the date to June 30, 1991, Community College Centers, $8,100

B13 - Authorization to (1) submit an application for funds, and (2) appropriate funds upon approval by the California Community College Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Programs, to conduct In-Service Training Programs for Allied Health and Office Occupations Program Instructors and Career Counselors for the period July 1, 1990 to June 30, 1991, Community College Centers, $49,074

B14 - Authorization to (1) submit an application for funds, and (2) appropriate funds receivable upon approval by the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, P.L. 91-230, Section 321, for the fiscal year 1990-91, Community College Centers, $482,650

B15 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the California Department of Education to provide educational and ancillary services to newly legalized residents under the State Legalization Impact Assistance Grant authorized by the Immigration Reform and Control Act of 1986 (P.L.99-603) for the period of July 1, 1990 through June 30, 1991, Community College Centers, $250,000

B16 - Authorizing (1) settlement of the grievance complaint of Patricia Davis, long-term substitute, City College of San Francisco, Fall 1989, and (2) payment of $1,443.08 to Patricia Davis

B17 - Tabulation of Bids for award of contract and allocation of funds for Job No.5096AR, Floor Replacement, Ramp Work and Railings in North and South Gymnasiums, CCSF; and (2) Reappropriation of $45,121.93 in the Capital Outlay Projects Fund to provide additional funds for such contract

B18 - Authorizing CCSF-Library Modification No.1 to Agreement for Special Services and Advice, The Architects Collaborative, Inc., $9,890

B19 - Authorizating contract modification for Reroofing of Science Hall, CCSF, Modification No.1, Contract Order CT 90009, Associated Builders, $9,072

B20 - WITHDRAWN

B21 - Authorization to abolish one and create one classified position in the Centers Records Office and to reappropriate $104 to fund the position

Equipment, Supplies & Services (Pages 49-59)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrance for work by City Departments

C10 - Disposal of Personal Property with no sales value

C17 - Acceptance of Gifts - Motor Vehicles

Personnel

D - Amendment #5 to the Annual Classified Positions Resolutions (Page 60)
E - Hourly Appointment of Certificated Employee, 900628-E2)
Assignment to District Affirmative Action Office, 900628-E3) (Pages 61-64)
Appointment of Certificated Employees, District)
Computer Services, 900628-E4)
Hourly Appointment of Certificated Employee, 900628-E5)

F - Management Personnel Resignation, 900628-F2) (Pages 65-67)
Management Personnel, City College, 900628-F3)
G - Certificated Personnel, City College, 900628G1-15 (Pages 68-93)
H - Certificated Personnel, Categorically Funded Programs, City College, 900628H1-4 (Pages 94-100)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 900628J1-2 (Pages 101-107)
K - Certificated Personnel, Centers Division, 900628K1-10(Pages 109-120)
L - Tax Sheltered Annuities, 900628-L1 (Pages 121-123)
N - Hourly Certificated Appointments, Centers, 900628N1-11 (Pages 124-128)

Superintendent's Resolutions (Pages 129-136)

S1 - Adopting Contract provisions relating to the Collective Bargaining Agreement between the San Francisco Community College District and the Department Chairperson Council for the period of July 1, 1989 through June 30, 1992

S2 - Retirement Incentive Program Certificated Full-Time Faculty Authorization to Retire under Resolution No. 900426-S4

S3 - Approval of Retirement Incentive Program Administrators and Amendment to Resolution No.900426-S5, Provision #4

S4 - Presenting the Initial Proposal and Response of the Governing Board concerning contract proposals for the United Public Employees (UPE), Local 790, representing the classified unit, and establishing the public meeting of July 26, 1990, for public response

S5 - Establish and authorize an Administrative "Exempt Position" Management Personnel

S6 - Salary Recommendation for Certificated Management Employees, Senior Program Supervisors, and Contract Administrators for the Fiscal year 1990-91

Buildings and Grounds (Pages 137-140)

W1 - Authorization to enter into a rental agreement for the use of Balboa Stadium by City College of San Francisco, for ten dates for an amount not to exfeed $1,500

W2 - Authorization to enter into a rental agreement with Riordan High School for use of space by the San Francisco Community College District for one day, August 17, 1990

W3 - Authorization to Issue Controller's Journal Entry to Department of Public Works, Bureau of Engineering, to provide ground control for a survey of the site for the CCSF-Library, $15,000

XI. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B1
Adoption of Tentative Budgets for the San Francisco Community College District for the Fiscal Year 1990-91

President and Members:

In order that the financial affairs of the San Francisco Community College District may be continued during the first months of the new fiscal year, beginning July 1, 1990, a formal resolution adopting tentative budgets for the General Fund (Unrestricted and Restricted), Cafeteria Fund, Capital Outlay Projects Fund, and the Child Development Fund is required. The resolution permits the Controller to establish expenditure appropriation accounts so that obligations may be incurred and salaries paid during the Summer 1990, prior to adoption of the final budget in August or September 1990.

The Tentative Budgets will be set up on the accounting records of the San Francisco Community College District and the S. F. Controller. With the subsequent adoption of a final budget by the Governing Board of the SFCCD, adjustments will be made on the accounting records to establish the adopted budget.

The budget process for the General Fund, Unrestricted began, as usual, with the requests from the various departments. These requests were accumulated and totalled using the 1989-90 rates for certificated and classified salaries as well as benefits. This Requested Budget, which amounted to $102,590,599, was then adjusted to reflect 1990-91 salary and fringe rates. This year, as opposed to previous years, most rates are known for the salary related expenditures including fringe. When these rates were applied, the total became $108,811,581. Each division is now working on this updated, Requested Budget 1990-91 so that, by August, it will balance with the available revenues for 1990-91.

The revenue side of the Tentative Budget 1990-91 has been developed from the 1989-90 Revenue Budget. General Revenues have been calculated at full 1% growth and reflect the current estimate of the COLA, 4.66%. In addition the program improvement funds, which were provided as part of AB1725, have been added to the base for 1990-91. The 1989-90 ending balance has been estimated by annualizing the April 30, 1990 appropriation statement: $2,088,044. The lottery income has been estimated at last year's rate and budgeted at $5,453,652. Other revenues have been estimated to equal those of the previous year except in cases where additional information is known. With these adjustments the current estimate of the 1990-91 revenue budget is $95,814,325. This revenue budget is only an estimate at this time and will be refined after the Governor signs the budget and the final expenditure figures for 1989-90 are known.

The expenditure side of the Tentative Budget 1990-91 was developed starting from the Rebudget 1989-90 as of April 30, 1990. The Rebudget was adjusted to reflect the increases in the Classified and Certificated salaries and the State COLA was applied to the Supplies and Operating Expenses. Capital Outlay in the Unrestricted General Fund Budget was maintained at the

levels in the Rebudget as were the Fringe Benefit amounts. A number of initiatives for the Chancellor Elect Evan S. Dobelle were added to the budget. This Tentative Budget 1990-91 totalled $100,248,898 and is below the "Gann Limit" for 1990-91 which is $114,052,720.66, but is beyond our budget resources for next year as we know it at this time. In order to balance the revenue side with the expenditure side of the Tentative Budget 1990-91, a revenue item of "Additional Income" $4,434,573 has been included. Budget control language has been included in this resolution to provide for continuous operation until the final budget is adopted. The Tentative Budget for the General Fund, Unrestricted is thus recommended to the Board in the amount of $100,248,898.

The Tentative Budget 1990-91 for the General Fund, Restricted has been prepared using the 1989-90 rebudget figures and have been adjusted for salary and fringe for 1990-91. The actual revenues in these budgets become known at different stages in the budget process. Adjustments to these budgets will be made as information becomes available. Tentative Budget 1990-91 for the General Fund, Restricted is:

ABE	$ 283,547
DSPS	385,587
Learning Disabled	17,804
EOPS	730,760
Matriculation	1,175,149
Total	$2,592,847

The Tentative Budget 1990-91 for the Cafeteria Fund is $927,504. This includes both the College and the Centers and reflects the 1990-91 costs for classified staff and estimated food costs over the Rebudget 1989-90. The Recommended Final Budget will be adjusted to reflect the closing Income Statements and Balance Sheets as of June 30, 1990.

The Tentative Budget 1990-91 for the Child Development Fund reflects the addition of two programs which were previously budgeted under the Grants Fund (Restricted). This adjustment is in compliance with the recommendations of our auditors. We have not yet been advised of the amount of funding for 1990-91 for the Campus Child Care Bailout so that the Tentative Budget is recommended at the 1989-90 amount. The Tentative Budget for the Child Development fund is thus:

Campus Child Care Bailout	$100,993
State Preschool	358,963
Center Base Child Development	329,725
Total	$789,681

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That for the purpose of establishing budget accounts on the accounting records of the San Francisco Community College District and the S. F. Controller, the Tentative Budgets for the San Francisco Community College District are adopted for the Fiscal Year 1990-91 as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

General Fund - Unrestricted	$100,248,898
General Fund - Restricted	2,592,847
Cafeteria Fund	927,504
Capital Outlay Projects Fund	0
Child Development Fund	789,681

Section 2 - That any action taken by the Governing Board at its meeting of June 28, 1990 that directly affects the Budget for 1990-91 shall be incorporated into this Tentative Budget 1990-91.

Section 3 - That since the state funding level for California Community Colleges is uncertain at this time, it shall be incumbent upon the Chancellor Superintendent to review periodically the California Community College financing legislation for 1989-90 and 1990-91 and hold in reserve an equivalent amount of the corresponding expenditure appropriations until the collection of the budgeted income is assured. During the "Interim Period" between July 1, 1990 and the date when the Final Budget 1990-91 is adopted in August or September 1990, the following provisions shall apply in the administration of the Tentative Budgets adopted herein:

Section 4 - All funds for additional or replacement equipment shall be held in reserve until final action in the adoption of the Final Budget. No additional or replacement equipment shall be authorized during the Interim Period other than equipment which in the judgment of the Chancellor Superintendent is reasonably required for the continued operation of existing programs or projects previously approved by the Governing Board. Authorization for the purchase of such equipment may be approved by the Chancellor Superintendent or his designee after submission of written justification therefor.

Section 5 - All funds for new positions, certificated and classified, shall be held in reserve until final action in the adoption of the Final Budget. No new position may be filled and no reclassification upward may be initiated or completed in the Interim Period with the exception of those positions which in the judgment of the Chancellor Superintendent are critical for the operation of existing programs or for projects previously approved by the Governing Board, or are required for emergency operations or where such positions would result in net increase in revenues, or where such positions are required to comply with law. New positions shall be defined as those positions which were not funded and occupied as of June 1, 1990 (end of the Spring Semester 1990) or June 30, 1990.

Submitted by,

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B2
Closing the accounts for the fiscal year 1989-90 with the San Francisco Controller and providing for other actions relating thereto

President and Members:

In order that the accounts for 1989-90 may be closed and the funding balance sheet reconciled with the San Francisco Controller, it is necessary to cut off entries for the fiscal year 1989-90 as of July 20, 1990. To meet obligations for the fiscal year 1989-90 which may not be encumbered or paid prior to that date, the following resolution is recommended for adoption:

RESOLVED:

Section 1 - That the San Francisco Controller be requested to reserve funds from the 1989-90 appropriations in amounts required to provide funds for certification of contracts approved by the Governing Board prior to June 30, 1990 but which have not been certified by the San Francisco Controller as of June 30, 1990.

Section 2 - That the San Francisco Controller be requested to establish reserves for prior years adjustments in the following funds in the amounts indicated in order to meet obligations for the fiscal year 1989-90 in excess of amounts encumbered for that year:

General Fund	$100,000
Cafeteria Fund	1,000

Section 3 - That the San Francisco Controller be requested to forward to the fiscal year 1990-91 those account balances existing as of June 30, 1990 in the Grant, Fiduciary, Child Development, General Fund - Restricted, and Trust Funds for Federal, State and Local projects and special trust funds and all account balances existing as of June 30, 1990 in the Capital Outlay Fund for Capital Improvements.

Section 4 - That in accordance with Education Code Section 85201, the San Francisco County Superintendent of Schools is hereby authorized to make such transfers as are necessary at the close of the school year to permit the payment of obligations of the San Francisco Community College District incurred during the school year 1989-90.

Submitted by,

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

06/28/90 - B2 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B3
Recalculating the appropriations limit for 1988-89 and 1989-90 pursuant to Government Code Section 7908

President and Members:

The California electorate on November 6, 1979 approved Proposition 4 (Gann Initiative) which added Article XIII B to the State Constitution to place various appropriation limitations on the fiscal powers of state and local government, commonly referred to as the "Gann Limit".

Simply stated the appropriations limit for the succeeding year is the appropriations limit for the base year adjusted for inflation, and change in population. For a community college district, inflation is the lesser of the change in cost-of-living or California per capita personal income and change in population is the percentage change in the district's ADA.

Governing Board Resolutions 880621-B3 and 890622-B3 established the appropriations limit for 1988-89 and 1989-90, respectively.

By memorandum dated April 30, 1990, the State Chancellor's Office informed us of recent legislation (AB198, SB98 and AB751) that changed the method for calculating the Gann Limit for community college and school districts. For community college districts, the changes are specified in Government Code Section 7908. The changes generally include special purpose apportionments within the Gann Limit to implement State Proposition 98 and exclude any nonreimbursed court or federal mandates imposed on or after November 6, 1979. Districts are now required to revise and report the new appropriations limit in a manner prescribed by the Chancellor's Office subject to the approval of the Department of Finance.

Government Code Section 7908 now reads as follows:

> (a) As used in this section, "ADA" means the annual average daily attendance reported for students attending the community college district during the fiscal year.
> (b) "Proceeds of taxes" shall be deemed to include subventions from the state, including special purpose apportionments, but excluding subventions received from the state for reimbursement of state mandates in accordance with the provisions of Section 6 of Article XIII B of the California Constitution or of Section 17561 or for reimbursement of court or federal mandates imposed on or after November 6, 1979, only if those subventions, when added to the district's local resources, as defined in items (2) and (3) of subdivision (a) of Section 84904 of the Education Code, do not exceed:
> (1) For the 1978-79 fiscal year, the lesser of the statewide average revenues or the actual

revenues received per ADA, as defined in paragraph (1) of subdivision (c) of Section 84700 of the Education Code, multiplied by the ADA in the district for the 1978-79 fiscal year.

(2) For the 1979-80 through the 1987-88 fiscal years, the amount specified in paragraph (1) adjusted by the lesser of the change in cost of living or California per capita personal income for the preceding calendar year and the percentage change in the district's ADA for that fiscal year.

(3) For the 1988-89 fiscal year and each fiscal year thereafter, the appropriations limit of that district, plus amounts paid for any nonreimbursed court or federal mandates imposed on or after November 6, 1979, less the sum of the following:

(A) Interest earned on the proceeds of taxes during the current fiscal year.

(B) The 50 percent of miscellaneous funds received during the current fiscal year which are from the proceeds of taxes.

(C) Locally voted taxes received during the current fiscal year, such as parcel taxes or square foot taxes, unless for voter-approved bonded debt.

(D) Any other local proceeds of taxes received during the current fiscal year, other than local taxes which count towards the revenue limit, such as excess bond revenues transferred to a district's general fund pursuant to Section 15234.

(c) Each community college district shall report to the Chancellor of the California Community Colleges and to the Director of Finance at least annually its appropriations limit, its appropriations subject to limitation, the amount of its state aid apportionments and subventions included within the proceeds of taxes of the district and amounts excluded from the appropriations limit, at a time and in a manner prescribed by the Chancellor of the California Community Colleges and approved by the Director of Finance.

Since June 13, 1990, a three page worksheet setting forth the recalculation of the appropriations limit has been available for public inspection at the District Business Office, Budget Section, 33 Gough Street, San Francisco, pursuant to Government Code Sections 7908 and 7910.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board pursuant to Government Code Sections 7908 and 7910 (Gann Limit) recalculates and amends the SFCCD appropriations limit for the fiscal years 1988-89 and 1989-90 at $102,017,295.56 and $110,150,042.95, respectively.

FURTHER BE IT RESOLVED: That supporting documentation has been made available to the public for its review and that any action to set aside or annul this action pursuant to Government Code Section 7910 must be filed with the Secretary of the Governing Board within 45 days of the adoption of this resolution.

Submitted by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B4
Authorizing contract with the Bay Area Models' Guild to obtain living models for 1990-91

President and Members:

The SFCCD has employed living models provided by the Bay Area Models' Guild in the conduct of art classes. Funds for this service are provided by the Governing Board in the adopted budget.

The hourly rates in the past have been:

July 1, 1969 - June 30, 1970	$3.50
July 1, 1970 - August 31, 1974	$4.50
September 1, 1974 - August 31, 1975	$5.00
September 1, 1975 - June 30, 1977	$5.50
July 1, 1977 - June 30, 1979	$6.25
July 1, 1979 - June 30, 1980	$7.25
July 1, 1980 - June 30, 1981	$8.75
July 1, 1981 - June 30, 1982	$9.00
July 1, 1982 - June 30, 1983	$9.00
July 1, 1983 - June 30, 1984	$9.00
July 1, 1984 - June 30, 1985	$10.00
July 1, 1985 - June 30, 1986	$10.00
July 1, 1986 - June 30, 1987	$10.00
July 1, 1987 - June 30, 1988	$10.50
July 1, 1988 - June 30, 1989	$10.50
July 1, 1989 - June 30, 1990	$11.50

The rate as requested by the Bay Area Models' Guild and recommended for 1990-91 will be $11.75 with a two-hour minimum. As in 1989-90, the Bay Area Models' Guild has requested that the estimated amounts for live model services for the periods July 1 to December 31, 1990 and January 1 to June 30, 1991 be advanced at the beginning of each period as an advance deposit. The Bay Area Models' Guild will then prepare an itemized monthly billing for actual services rendered plus a $40.00 monthly billing fee and a monthly statement reflecting the deposits, billings and remaining balance. City College will verify the correctness of these monthly statements. Any funds unused after June 30, 1991 will be refunded by the Bay Area Models' Guild.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Bay Area Models' Guild to obtain services of living models for the fiscal year 1990-91 at the rate of $11.75 per hour with a two-hour minimum.

FURTHER BE IT RESOLVED: That the SFCCD will make advance deposits at the beginning of the periods July 1 to December 31, 1990 and January 1 to June 30, 1991 against which the Bay Area Models' Guild will apply the cost of actual monthly services rendered plus a $40.00 billing fee each month.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

FURTHER BE IT RESOLVED: That no obligation on the part of the SFCCD shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and duly certified as to funds by the San Francisco Controller pursuant to the provisions of San Francisco Charter Section 6.302.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B5
Authorization for renewal of contract with Keenan & Associates to obtain insurance claims administration for Fiscal Year 1990-91, District Office, $12,000

President and Members:

Since June 30, 1986 we have obtained liability coverage by self-insurance through pooling with the State Wide Association of Community Colleges (SWACC), a Joint Powers Authority (JPA). The SWACC-JPA requires us to obtain claims administration through a third party for the claims in the self insured retention ($25,000 on liability) and the deductible ($25,000 on property) region. SWACC-JPA has entered into a management services contract with Keenan & Associates to obtain among other services, claims management services for the claims filed against the SWACC-JPA. Since there are savings in administrative effort and improved coordination of claims processing that are achieved by having the same party administer claims under as well as over our deductible/SIR, we have contracted with Keenan & Associates for claims administration services since July 1, 1986. Staff recommends that we continue with Keenan & Associates for the claims administration for the Fiscal Year 1990-91. We have been quoted a maximum price based on time and expenses of $12,000 and a minimum of $8,000 for the Fiscal Year 1990-91.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required. ..."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Keenan & Associates to obtain claims administration services in connection with our liability and property insurance coverages be renewed for the Fiscal Year 1990-91 at a cost not to exceed $12,000.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B6
Establishing the appropriations limit for 1990-91 pursuant to Government Code Section 7910

President and Members:

The California electorate on November 6, 1979 approved Proposition 4 (Gann Initiative) which added Article XIII B to the State Constitution to place various appropriation limitations on the fiscal powers of state and local government, commonly referred to as the "Gann Limit".

Simply stated the appropriations limit for the succeeding year is the appropriations limit for the base year adjusted for inflation and change in population. For a community college district, inflation is the lesser of the change in cost-of-living or California per capita personal income and change in population is the percentage change in the district's ADA.

During the 1989 State Legislative Session a number of refinements were enacted to implement Proposition 98 to include special purpose apportionments within the Gann Limit and to exclude any unreimbursed court or federal mandates imposed on or after November 6, 1979.

Government Code Section 7910 reads as follows:

> "Each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit and make other necessary determinations for the following fiscal year pursuant to Article XIII B at a regularly scheduled meeting or noticed special meeting. Fifteen days prior to the meeting documentation used in the determination of the appropriations limit and other necessary determinations shall be available to the public. The determinations made pursuant to this section are legislative acts. Any judicial action or proceeding to attach, review, set aside, void, or annul the action of the governing body taken pursuant to this section for the 1980-81 fiscal year shall be commenced within 60 days of the effective date of the resolution or the effective date of the act which added this section to the Government Code, whichever date is later.
> For the 1981-82 fiscal year and each fiscal year thereafter, any judicial action or proceeding to attack, review, set aside, void, or annul the action of the governing body taken purusant to this section shall be commenced within 45 days of the effective date of the resolution.
> All courts wherein such actions are or may be hereafter pending, including any court reviewing such action on appeal from the decision of a lower

court, shall give such actions preference over all other civil actions therein, in the manner of setting the same for hearing or trial and in hearing the same to the end that all such actions shall be quickly heard and determined.

All courts wherein such actions are or may be hereafter pending, including any court reviewing such action on appeal from the decision of a lower court, shall give such actions preference over all other civil actions therein, in the manner of setting the same for hearing or trial and in hearing the same to the end that all such actions shall be quickly heard and determined."

The State Chancellor's Office notified us by memorandum dated May 23, 1990 that the Department of Finance has determined that the applicable price factor to be used in setting the 1990-91 appropriation limit is: California per capita personal income: 4.21%.

Since June 13, 1990, a thirteen page worksheet setting forth the derivation of the appropriations limit has been available for public inspection at the District Business Office, Budget Section, 33 Gough Street, San Francisco, pursuant to Government Code Sections 7908 and 7910.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board pursuant to Government Code Sections 7908 and 7910 (Gann Limit) establishes the SFCCD appropriations limit for the fiscal year 1990-91 at $114,052,720.66.

FURTHER BE IT RESOLVED: That supporting documentation has been made available to the public for its review and that any action to set aside or annul this action pursuant to Government Code Section 7910 must be filed with the Secretary of the Governing Board within 45 days of the adoption of this resolution.

Submitted by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B7
Authorizing contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for an excursion to England, in connection with an instructional program January 7, 1991 through March 31, 1991

President and Members:

On March 22, 1990, the Governing Board by Resolution No. 900322-S4 authorized conducting an excursion to London, England in connection with an international education program in English business, humanities and culture and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On March 28, 1990, a Request for Proposals, City College of San Francisco International Education Program in England was mailed to eight agencies which provide travel services.

The closing date for receipt of proposals was April 23, 1990, at 3:00 p.m. One proposal was received as follows:

	Activities	Airfare	Total
European Studies Association	$2,808	$650	$3,458

European Studies Association has an excellent performance record. It has been the contractor for more than fifteen City College semester programs and has been consistently evaluated highly by students. Based upon the criteria of our requirements and its price and performance record, the firm of European Studies Association is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for an excursion to England in connection with an instructional program, January 7, 1991 through March 31, 1991, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of SFCCD.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President

Reviewed and approved
as to finance by:

June Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B8
Authorization to submit an application for funds to the California Community Colleges Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct In-Service Training programs for Electronics, Graphic Communications, Mechanical Engineering, Ornamental Horticulture, Photography and Secretarial/Administrative Assistant for the period May 28, 1991 to July 31, 1991, City College, $42,806

President and Members:

During 1984 Assemblyman Farr introduced AB 3938, which provided for in-service training for vocational education and technology instructors and career counselors. The intent of the legislation was to provide state of the art training for instructors and counselors in an industry setting in order for them to upgrade their skills and competencies in rapidly changing technologies.

There is a 100% matching requirement which can be met with District funds and industry contributions.

The College wishes to submit an application to the California Community Colleges Chancellor's Office for funds to conduct in-service training programs for six instructors from the College. The total project costs and sources of funding are as follows:

<u>California Community Colleges</u>		
State Chancellor's Office Direct Costs		$ 42,806
<u>San Francisco Community College District</u>		
City College Direct Costs		$ 11,670
Staff In-Kind Contribution		720
Industry Contribution		30,540
	Total	$ 85,736

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for funds to the California Community Colleges Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program for in-service projects for Electronics, Graphic Communications, Mechanical Engineering, Ornamental Horticulture, Photography, and Secretarial/Administrative Assistant, for the period May 28, 1991 to July 31, 1991 City College, $42,806.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B9
Authorization to submit an application for funds to the U.S. Department of Education for an Endowment grant under the Title III Institutional Aid Program for City College of San Francisco, $500,000

President and Members:

Under the Title III Endowment Challenge Grant Program, the Department of Education makes twenty year grants to help institutions of higher education (1) to establish or increase endowment funds; (2) to provide additional incentives to promote fundraising activities; (3) to foster increased independence and self-sufficiency at eligible applicant institutions. The Federal grant funds must be matched dollar-for-dollar by the grantee, and the fundraising deadline will most likely be April 1, 1992.

The Federal grant and institutional match of that amount is called the "endowment fund corpus." The institution may not expend any of the endowment fund corpus for the length of the 20 year grant period. However, a grantee may spend up to 50 percent of the income earned on the endowment fund to defray expenditures necessary to the operation of the institution or the administration and management of the endowment fund. Moreover, an institution may designate a foundation, organized for the purpose of raising money for that institution, as the recipient of an endowment grant.

City College is requesting a grant of $500,000 for this purpose. No SFCCD matching funds are required; however, the College must secure private sector matching fund equal to the Federal grant. The sources of funding are as follows:

U.S. Department of Education	
Direct Costs	$ 500,000
Income from Private Sources	
Direct Costs	500,000
Total Project Costs	$1,000,000

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and submit a grant application to the U.S. Department of Education for an Endowment grant under the Title III Institutional Aid Program, City College of San Francisco, for $500,000.

Submitted by,

Elaine Mannon
Coordinator
Scholarship Department

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B10
Authorizing amendment of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active certificated employees for the period January 1, 1990 to January 1, 1991

President and Members:

On December 21, 1989, the Governing Board adopted Resolution No. 891221-B2 authorizing extension of the SFCCD Group Dental Care Expense Insurance Program for a one year period with the Delta Dental Service. The coice of insurance carrier for this insurance program has been agreed upon in the collective bargaining agreement between the SFCCD and AFT Local 2121. Effective January 1, 1990, the supercomposite renewal premium rates became:

$62.06 @ 100% $47.05 @ 75%

The SFCCD and Local 2121 of the American Federation of Teachers have agreed to increase the maximum amount of dental coverage provided to fulltime certificated employees from $1,000 to $2,000 per year, and for part-time certificated employees from $750 to $2,000 per year. In addition, the lifetime maximum for orthodontic coverage shall be increased from $700 to $1,500 for full time certificated employees, and from $525 to $1,500 for part-time certificated employees. We have been quoted a supercomposite amended premium rate with a 8.43% and a 43.02% increase over the current rates as follows:

Fulltime Certificated Employees		Part-time Certificated Employees	
Old Rate	$62.06	Old Rate	$47.05
New Rate	67.29	New Rate	67.29

For comparison, prior year rates have been as follows:

January 1, 1989 to January 1, 1990	$56.57	@	100%
" " " "	$42.89	@	75%
January 1, 1988 to January 1, 1989	$52.23	@	100%
" " " " " "	$39.28	@	75%
January 1, 1987 to January 1, 1988	$45.89	@	100%
" " " " " "	$34.49	@	75%
January 1, 1985 to January 1, 1987	$44.66	@	100%
" " " " " "	$33.50	@	75%
January 1, 1982 to January 1, 1985	$37.58	@	100%
" " " " " "	$28.19	@	75%
January 1, 1980 to January 1, 1982	$29.53	@	100%
" " " " " "	$22.15	@	75%
April 1, 1978 to January 1, 1980	$26.37	@	100%

This amended agreement shall remain in force through December 31, 1990.

Acceptance of the amended SFCCD Group Dental Expense Insurance Program is recommended.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for acceptance of amended SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active certificated employees for the period January 1, 1990 to January 1, 1991.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such documents as necessary to effect such group dental care expense insurance program on behalf of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No 900628-B11
Amending Resolutions 900426-B17 and 891030-B2, authorizing contract with United States Navy to provide up to 78 hours of contract instruction in office practices, communication, computer studies, and supervision and management for their personnel, by increasing the instructional hours to a new total of up to 114 hours, by providing up to 36 additional hours of computer studies, by providing up to 36 additional hours of laboratory facilities usage, and by providing up to $2,000 for additional instructional materials and books, increasing the contract total from $8,145 to up to $13,295, October 27, 1989 through September 30, 1990, Community College Centers, $13,295

President and Members:

On October 30, 1989, the Governing Board adopted Resolution No. 891030-B2, authorizing the District to contract with the United States Navy to provide up to 54 hours of contract instruction in office practices, communication, and supervision and management for their personnel, October 27, 1989 through September 30, 1990. For these services, the District was to have charged Navy $67.50 per hour for each hour of service for a total not to exceed $3,645.

On April 26, 1990, the Governing Board adopted Resolution No. 900426-B17, amending the contract with the United States Navy to provide up to 78 hours of contract instruction, including up to 24 hours of computer studies, up to 24 hours of laboratory facilities usage, and up to $2,400 for instructional materials and books for their personnel, October 27, 1989 through September 30, 1990. For these services, the District was to have charged Navy $67.50 per hour for each hour of instruction and $20.00 per hour for each hour of laboratory facilities usage, for a total not to exceed $8,145.

The United States Navy has now asked the District to amend the contract by increasing the instructional hours to a new total of up to 114 hours, by providing for up to 36 additional hours of computer studies, by providing for up to 36 additional hours of laboratory facilities usage, and by providing up to $2,000 for additional instructional materials and books. The contract amount is increased from $8,145 to up to $13,295.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on October 30, 1989 adopted Resolution No. 891030-B2, authorizing the District to 1) contract with and 2) appropriate funds from the United States Navy to provide up to 54 hours of contract instruction in office practices, communication, and supervision and management for their personnel, October 27, 1989 through September 30, 1990, Community College Centers, $3,645, and

WHEREAS: The Governing Board on April 26, 1990 adopted Resolution No 900426-B17, amending the contract with United States Navy to provide up to 78 hours of contract instruction, including up to 24 hours of computer studies, up to 24 hours of laboratory facilities usage, and up to $2,400 for instructional materials and books, for their personnel, October 27, 1989 through September 30, 1990, Community College Centers, $8,145, and

WHEREAS: The United States Navy now wishes to amend the contract by increasing the instructional hours to a new total of up to 114 hours, by providing for up to 36 additional hours of computer studies, by providing for up to 36 additional hours of laboratory facilities usage, and by providing up to $2,000 for additional instructional materials and books, increasing the contract total from $8,145 to up to $13,295, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 900426-B17, authorizing the SFCCD to contract with the United States Navy be amended by providing for up to 114 hours of instructional services, by providing up to 36 additional hours of computer studies, by providing up to 36 additional hours of laboratory facilities usage, and by providing up to $2,000 for additional instructional materials and books, increasing the contract total amount from $8,145 to up to $13,295, and

FURTHER BE IT RESOLVED: That in accordance with the Code of California Regulations Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period October 27, 1989 through September 30, 1990.

Federal Income

United States Navy	$5,150

Expenditures

Training Program for United States Navy	$5,150

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Navy in the administration of said program.

Submitted by:

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B12
Amending Resolution No. 890824-B6, authorizing contract with California Department of Transportation (CALTRANS) to provide up to 96 hours of contract instruction in timeshare system computer classes, and up to 24 hours of curriculum development, for Caltrans staff, August 25, 1989 through June 30, 1990 by extending the date to June 30, 1991, Community College Centers, $8,100

President and Members:

On August 24, 1989, the Governing Board adopted Resolution No. 890824-B6, authorizing the District to contract with Caltrans to provide up to 96 hours of contract instruction in timeshare system computer classes, and up to 24 hours of curriculum development for Caltrans staff, August 25, 1989 through June 30, 1990. For these services, the District was to have charged Caltrans $67.50 per hour for each hour of service for a total not to exceed $8,100.

Caltrans has now asked the District to amend the contract by extending the ending date from June 30, 1990 to June 30, 1991. The total cost to Caltrans will not exceed $8,100.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on August 24, 1989 adopted Resolution No. 890824-B6, authorizing the District to 1) contract with and 2) appropriate funds from Caltrans to provide up to 96 hours of contract instruction in timeshare system computer classes and up to 24 hours of curriculum development for Caltrans staff, August 25, 1989 through June 30, 1990, Community College Centers, $8,100, and

WHEREAS: Caltrans now wishes to amend the contract by extending the ending date from June 30, 1990 to June 30, 1991, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 890824-B6, authorizing a contract on behalf of the SFCCD with Caltrans to provide contract instructional services and curriculum development for Caltrans staff be amended by extending the ending date of the contract from June 30, 1990 to June 30, 1991, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Caltrans in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B13
Authorization to (1) submit an application for funds and (2) appropriate funds upon approval by the California Community College Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Programs, to conduct In-Service Training Programs for Allied Health and Office Occupations Program Instructors and Career Counselors for the period July 1, 1990 to June 30, 1991 Community College Centers, $49,074

President and Members:

The California Community Colleges Chancellor's Office is accepting funding proposals to provide in-service training for vocational education and technology instructors and career counselors. Since FY 1985-86, the State Chancellor's Office has been funding in-service training programs under AB3938 (Farr) Chapter 1662. The intent of the project is to increase the competencies and recency of vocational education instructors and career counselors by placing them into private industry settings for an average period of six weeks. A total of ten instructors and counselors from the Centers Division will participate in this program.

There is 100% matching requirement which can be met with District funds and industry contributions.

The Centers Division wishes to submit an application to the California Community Colleges Chancellor's Office for funds to conduct in-service training programs for ten instructors and counselors from the Centers Division. The total project costs and sources of funding are as follows:

<u>California Community Colleges</u>	
State Chancellor's Office	
Direct Costs	$ 47,187
Indirect Costs	1,887
<u>San Francisco Community College District</u>	
Centers Direct Costs	5,266
Centers Indirect Costs	12,269
Industry Contribution	41,095
Totacl Project Cost	$107,704

The proposed SFCCD matching contribution will be requested in the 1990-91 budget:

SFCCD Cash Contribution

A0-6620-12xx	$ 3,150
A0-6620-2xxx	1,300
A0-6620-3xxx	364
A0-6620-5xxx	452
Centers Indirect Costs	12,269
Industry Contribution	41,095
	$58,630

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the California Community Colleges Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct an in-service training program for ten instructors and counselors from the Centers Division for the period July 1, 1990 to June 30, 1991;

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with the Code of California Regulations, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 to June 30, 1991:

State Income from State Sources

Chancellor's Office California Community Colleges	$ 49,074

Expenditures

Community College Centers Vocational Instructor and Career Counselor In-Service Training Program	49,074

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the the California Community Colleges in the administration of said program.

Submitted by,

Rosemary S. Darden
Associate Director
Instructional Services

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community Colleges

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B14
Authorization to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, P.L. 91-230, Section 321 for the fiscal Year 1990-91, Community College Centers, $482,650

President and Members:

For many years, the San Francisco Community College District has received Adult Basic Education (ABE) Grants from the California State Department of Education under the Adult Education Act, Public Law 91-230, Section 321. For fiscal year 1990-91, the District wishes to apply for a grant allocation of $482,650. The final amount received will not be determined until the end of FY 1990-91, and will be dependent upon the ADA generated in ABE and ESL programs.

Federal funds under Section 321 are supplemental monies provided to alleviate barriers which could limit an adult student's opportunity to attend classes, such as providing convenient locations, counseling and guidance, flexible course scheduling, etc. Activities such as staff development, curriculum revision, pre- and post-testing, student record keeping and general administration is also funded through the Section 321 Grant. All expenditures must support the implementation of a competency-based education (CBE) curriculum. Program areas include Adult Basic Education, English-as-a-Second Language, and Vocational ESL. CBAE implementation includes identifying life skill competencies, preparing student profiles, monitoring and recording student progress, documenting competency attainment, placing students into appropriate courses, counseling students, using CBE instructional materials, applying a variety of instructional strategies and initiating staff development programs. In addition, student needs are identified, learning outcomes are explicit and known, time is flexible, basic and life skills are integrated, testing corresponds to instruction, and achieved results are certified.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the California State Department of Education to continue participation in the Adult Basic Education Programs under the Adult Education Act, Public Law 91-230, Section 321 for the Fiscal Year 1990-91, Community College Centers, $482,650; and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in

accordance with the Code of California Regulations, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990, through June 30, 1991;

Federal Income from State Source

California Department of Education	$ 482,650

Expenditures

Centers Division CBAE Project	$ 482,650

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Submitted by:

Gary Tom
Associate Director
Instructional Services

James Kendrix
Director
Business services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

06/28/90 - B14 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B15
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the California Department of Education to provide educational and ancillary services to newly legalized residents under the State Legalization Impact Assistance Grant authorized by the Immigration Reform and Control Act of 1986 (PL 99-603) for the period of July 1, 1990 through June 30, 1991, Community College Centers, $250,000

President and Members:

Under the Immigration Reform and Control Act (IRCA) of 1986, eligible legalized aliens (ELA) can obtain permanent residency status by attending classes in English-as-a-Second Language with a civics component, ESL Citizenship, or U.S. Civics. Participants are required to attend at least 40 hours and will receive a "Certificate of Successful Pursuit" upon completion. Through the State Legalization Impact Assistance Grant (SLIAG), administered by the California Department of Education, the San Francisco Community College Centers can receive cost reimbursement for educational and related services from July 1, 1990 to June 30, 1991.

It is estimated that the Centers Division will serve approximately 500 ELA's during the fiscal year. Based on the maximum reimbursement rate of $500 per amnesty education student, we are submitting a proposal for $250,000 in SLIAG funds. Since our ADA is not at cap, the actual reimbursement will be based on the number of documented ELA's served and permissible excess expenditures.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to 1) prepare and to submit an application for funds in an amount not exceeding $250,000 and 2) appropriate funds receivable upon approval by the California Department of Education to provide educational and ancillary services to newly legalized residents under the State Legalization Impact Assistance Grant authorized by the Immigration Reform and Control Act of 1986 (PL 99-603) for the period of July 1, 1990 through June 30, 1991 on behalf of the Community College Centers;

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with the Code of California Regulations, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990, through June 30, 1991;

Federal Income from State Source

California Department of Education $250,000

Expenditures

Centers Division
IRCA Project $250,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Submitted by,

Gary V. Tom
Associate Director
Instructional Services

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

06/28/90 - B15 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B16
Authorizing 1) settlement of the grievance complaint of Patricia Davis, long term substitute, City College of San Francisco, Fall 1989, and 2) payment of $1,443.08 to Patricia Davis

President and Members:

On December 4, 1989, the AFT, Local 2121, representing Patricia Davis, a long term substitute, City College of San Francisco, Fall 1989, filed a grievance against the San Francisco Community College District. The grievance alleged that Ms. Davis had been improperly placed on the applicable faculty salary schedule due to a misapplication of the salary placement provisions of the collective bargaining agreement between the District and AFT, Local 2121. In order to settle the grievance, the District agreed to pay Ms. Davis the sum of $1,443.08. This agreement is neither precedent-setting nor admits to any liability.

The following resolution is recommended for adoption:

RESOLVED: That the settlement of the grievance complaint of Patricia Davis, long term substitute, City College of San Francisco, Fall 1989, filed on December 4, 1989, against the San Francisco Community College District be approved in accordance with the "Grievance Settlement" executed on May 24, 1990 by the AFT, Local 2121, and Patricia Davis;

FURTHER BE IT RESOLVED: That the sum of $1,443.08 be and is hereby authorized as payment to Patricia Davis in full settlement of the grievance complaint.

Submitted by:

Natalie Berg, Director
District Employee Relations

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

06/28/90 - B16 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B17
(1) Tabulation of Bids for award of contract and allocation of funds for Job No. 5096AR. Floor Replacement, Ramp Work and Railings in South and North Gymnasiums, CCSF; and (2) Reappropriation of $45,121.93 in the Capital Outlay Projects Fund to provide additional funds for such contract

President and Members:

Listed below are bids on the project for which plans and specifications (Contract Documents) have been approved and for which the District received sealed bids on May 23, 1990.

The bid package consisted of a request for prices for a base bid and two additive alternates. The base bid work provides for the installation of a wood spring floor in the Dance Studio Bungalow. Alternate No. 1 provides for the replacement of the wood spring floor in Room 100 in the North Gymnasium. Alternate No. 2 provides for the replacement of the wood spring floor in the Weight Room of the South Gymnasium.

Approval of final plans and authorization to solicit and receive bids was granted by the Governing Board by the adoption of Resolution No. 900426-W4 at their regular meeting on April 26, 1990. The subject project was advertised for bids commencing May 9, 1990. The bidding period closed 14 days later on May 23, 1990.

One valid bid was received for this project. The bid received exceeds budgeted funds. However, staff believes the prices bid are within reason for the scope of work involved. The funds appropriated in 1986 for the project were not based on the final design and were under estimated. It is recommended that the bid be accepted for the base bid plus Alternates No's. 1 and 2 for a total prices of $112,716.

FLOOR REPLACEMENT, RAMP WORK AND RAILINGS
SOUTH AND NORTH GYMNASIUMS
CITY COLLEGE OF SAN FRANCISCO

Project	SFCCD 1986 Capital Outlay Program			Job No. 5096AR
	Base Bid	Alt #1	Alt #2	Total
Cuevas-Mannion Construction	$26,672	$33,572	$52,472	$112,716

Architect's Estimate	$121,000-$160,000	
Legal Responsible Low Bidder		$112,716
Project Contingency		5,484
Total Project (Construction)		$118,200

Funding for this project was provided in the 1986 Capital Outlay Program. The balance remaining in the project is $73,079. It is proposed that the additional funds needed to fund this construction contract be reappropriated from various remaining balances in completed projects and from unencumbered funds in an equipment replacement project in the amount of $45,121.93.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of bid and award of contract to Cuevas-Mannion Construction, the legal responsible low bidder for Floor Replacement, Ramp Work and Railing, South and North Gymnasiums, CCSF, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to execute the contract on behalf of the District contingent upon Cuevas-Mannion Construction, filing all documentation required for execution of contract and the necessary documents to fund this contract in the amount of $112,716 and related project contingency in the amount of $5,484 and charge such cost to SFCCD Appn. No's. S6 9141 6200, S6 9143 6200 and S6 9144 6200, and

FURTHER BE IT RESOLVED: That $45,121.93 be reappropriated in the Capital Outlay Projects Fund to provide additional funds to cover the total cost of the contract for construction of the subject project and related project contingency as follows:

From:	Appn. No. S5 9110 6200 CCSF North Gym - Asbestos Buildings	$4,300.15
	Appn. No. S5 9111 6200 CCSF South Gym - Asbestos Buildings	$5,323.15
	Appn. No. S6 9137 6200 CCSF South Gym - Reroof Buildings	$2,127.78
	Appn. No. S7 9171 6200 Visual Arts Building Vent System Buildings	$5,916.22
	Appn. No. S7 9173 6200 CCSF Facilities - Architect Selection Buildings	$2,454.63
	Appn. No. S9 9189 6420 CCSF - Furniture Replacement Replacement Equipment	$25,000.00
	Total	$45,121.93

To:	Appn. No. S6 9143 6200 South Gym - Replace Weight Room Floor Buildings	$41,783.93
	Appn. No. S6 9144 6200 CCSF - North Gym - Room 100 Replace Spring Floor Buildings	$3,338.00
	Total	$45,121.93

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B18
Authorizing CCSF-Library Modification No. 1 to Agreement for Special Services and Advice, The Architects Collaborative, Inc., $9,890

President and Members:

By the adoption of Resolution No. 900524-W1, at their regular meeting on May 24, 1990, the Governing Board authorized the Architect for the new library building to proceed with the schematic design phase of the project.

It is the District's responsibility to provide the Architect with topographic and boundary survey of the proposed site on which to base the design of the building. It has been determined that the most timely and inexpensive method of producing the survey is by photogrammetry which involves the use of a combination of aerial photographs and field established datum. It is proposed that a Controller's Journal Entry be issued to the Department of Public Works, Bureau of Engineering to accomplish the ground control field work (see Resolution No. 900628-W3, this Agenda). It is proposed that the Architect be requested to arrange for photogrammetry portion of the survey as an extra service.

Article 4 of the Architect's Agreement, provides for the authorization of "Extra Services" not covered under the "Basic Services" provision of the Agreement. Services to provide a topographic survey would be classified as "Extra Services".

The following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for the Chancellor Superintendent and/or Vice Chancellor, Business, to execute Modification No. 1 to Agreement for Special Services and Advice with The Architects Collaborative, Inc., which authorizes additional services to prepare a photogrammetric survey of the proposed site for the new CCSF-Library, and to charge such modification to SFCCD Appn. No. S9 8184 6200 in the amount of $9,890.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B19
Authorizing contract modification for Reroofing of Science Hall, CCSF, Modification No. 1, Contract Order CT 90009, Associated Builders, $9,072

President and Members:

At their regular meeting on September 28, 1989, the Governing Board adopted Resolution No. 890928-B22, accepting the bid of and awarding the contract to Associated Builders, the legal responsible low bid, for the reroofing of Science Hall at City College. The contract sum for the project is $176,520.

During the course of the work as specified, it was found that additional work not anticipated needs to be accomplished.

The staff recommends the following Contract Modification for Governing Board consideration:

Modification No. 1 Job No. 89002

Change Order No. 1

1. Replace all parapet wall reglet flashing with 26 gauge galvanized sheet metal, clean grout line and apply new mortar grout.
   1,760 L.F. Add.....$7,040

2. Replace rain gutter and eave flashing HVAC Penthouse with 26 gauge galvanized sheet metal.
   152 L.F. Add..... $ 912

3. Tie new roof onto concrete platform for HVAC Units and apply mortar mix over concrete platform curbs and coat with aluminum BUR surfacer in-lieu of sheet metal capping Credit.....$ 640

Change Order No. 2

1. Apply lead flashing over seams of sheet metal Planetarium Dome where needed, to prevent leaks. Add.....$1,200

2. Install 56 additional concrete "Roof Blok" at south side of telescope housing. Add.....$ 560

Total cost of modification $9,072

Reasons:

C.O. #1 - Due to deteriorated wall reglet, rain gutter and eave flashing.

C.O. #2 - Due to some deterioration of sheet metal. Additional concrete blocks needed to provide gathering area for students.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the Chancellor Superintendent and/or Vice Chancellor, Business, to execute Modification No. 1 to Contract No. CT 90009 with Associated Builders, for Reroofing Science Hall, CCSF which authorizes Change Order No's. 1 and 2, and to charge such modification to SFCCD Appn. No. S7 9167 6200 in the amount of $9,072.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

06/28/90 - B19 Page 2

RESOLUTION NO. 900628-B20 WITHDRAWN

PAGES 45 & 46 WITHDRAWN

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-B21
Authorization to abolish one and create one classified position in the Centers Records Office and to reappropriate $104 to fund the position

President and Members:

Classified Personnel is a vital link in providing the Instructional and Administrative support needed in an organization of the size and complexity of the San Francisco Community District. As functions and activities within support areas continue to evolve, it is necessary that adjustments in classified positions be made to keep pace with everchanging organizational needs.

In order to keep pace with current organizational needs we must reclassify one existing 1424 Clerk Typist Position No. 00002 to a 1426 Senior Clerk Typist. The Civil Service Classification Division approved the reclassification for this position at its meeting, May 24, 1990.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective June 29, 1990, a 1424 Clerk Typist position be abolished in the Centers Records Office (position #00002) and a 1426 Senior Clerk Typist (position #00041) be created;

Section 2 - That authorization be and is hereby given for the following General Fund transfer to fund the 1426 Senior Clerk Typist position:

From:	SFCCD Appn. No. A9-6220-2110 Centers Division - Centers Records Office Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$104
To:	SFCCD Appn. No. A9-6220-2110 Centers Division - Centers Records Office Classified Permanent Salaries (Major Budget Classification - Classified Salaries)	$104

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this transfer on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

James Kendrix
Director
Community College Center

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $348,785.89 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
40062	41449	42414
42569	42606	42644
42739	42889	43146
43594	43624	43754
44496	44766	45372
45386	45397	45404
45437	45471	45557
45594	45606	45726
45747	45756	45784
45796	45878	46074
46136	46398	46436
46444	46739	46834
46864	46914	47038
47067	47156	47171
47226	47286	47344
47436	47456	47464
47486	47496	47506
47614	47624	47744
47854	47879	47906
47974	48004	48022
48036	48074	48198
48208	48229	48236
48246	48284	48301
48331	48418	48429
48451	48469	48478
48488	48491	48539
48547	48559	48569
48586	48597	48606
48618	48634	48644

48681	48696	48704
48739	48756	48791
48802	48829	48836
48874	48884	48896
48913	48949	48951
48968	48971	48995
49019	49026	49041
49051	49071	49099
49116	49143	49156
49163	49179	49181
49209	49246	49259
49269	49279	49286
49299	49312	49334
49344	49354	49369
49379	49386	49396
49407	49419	49426
49446	49455	49467
49478	49498	49509
49512	49529	49549
49556	49569	49589
49598	49606	49616
49628	49632	49659
49666	49673	49686
49696	49709	49799
49839	49846	49898
49905	49938	50125
50296	50338	55019

TOTAL $165,991.47

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
91015-A	$ 700.00
91017-A	150.00
91019-A	1,000.00
91033-B	718.00
91035-A	1,000.00
91066-A	500.00
91086-A	230.00
91091-A	500.00
91093-A	800.00
91105-A	800.00
91106-A	400.00
91112-A	300.00
91113-B	583.44
91128-C	1,000.00
91140-B	200.00
91148-A	170.00
91150-A	800.00
91157-A	1,000.00
91171-B	2,700.00

91176-A	200.00
91179-A	650.00
01199-B	1,200.00
91192-A	100.00
94002-F	700.00
94008-A	500.00
94022-D	2,600.00
94024	500.00
94026-B	200.00
94026-A/B	800.00
94026-A/C	800.00
90656	800.00

TOTAL $ 22,601.44

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
97222	$6,483.62
08223	3,231.91
97224	4,377.81
97225	2,372.62
97226	2,339.22
97227	2,944.00
97228	2,778.63
97229	2,123.24
97230	8,489.60
97231	3,370.04
97232	3,523.72
97233	7,938.12
97234	4,511.54
97235	6,938.02
97236	2,166.54
97237	3,768.18
97238	3,972.20
97239	6,076.61
97240	2,319.19
97241	1,344.65
97242	1,390.27
97243	3,777.89
97244	1,906.64
97345	3,869.79
97246	1,960.16
97247	1,766.33
97248	5,224.44
97249	4,314.96
97250	8,035.27
97251	7,783.93
97252	7,635.17
97253	3,651.87
97155	2,530.16
97256	3,524.66
97257	2,345.04

08259	2,671.84
97259	3,068.49
97260	3,032.56
97261	3,404.52

TOTAL $152,963.45

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
90360	$1,123.00
90361	400.00
90363	739.96
90364	77.27
90365	200.00
90366	250.00
90370	1,133.00
90372	1,000.00
90376	445.80
90378	360.00
90379	885.00
90380	475.00
90381	125.00
90382	15.50

TOTAL $ 7,229.53

GRAND TOTAL $348,785.89

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
42394	Centers	Viewer Projector	$ 3,632.56
42484	Centers	Software	9,141.99
42664	Centers	Cassette Audio Duplicator	3,065.21
43106	College	Utility Vehicles	7,872.15
43139	College	Batteries	4,576.36
43792	College	Physical Education Equipment	3,078.08
46009	College	Laboratory Chairs	9,384.38
46033	District	Magnetic Tape	8,767.69
46362	College	Duplicators	5,460.10
46388	College	Music Electronic Equipment	3,183.09
46419	College	Excercycles	3,006.76
46467	College	Pedestal Seats	9,072.25
46824	College	Aeronautic Equipment	24,354.33
47236	College	Software	3,334.36
48272	College	X-Ray Film Processor	4,075.50

48392	College	Carburetors	3,190.69
48505	Centers	Computers	7,908.62
48622	Centers	Steno Chairs	5,598.45
48652	Centers	Microcomputers	33,083.73
48715	College	CADD Workstations	5,360.36
48742	College	Microcomputer	8,233.58
48784	Centers	Software	5,630.63
48842	College	Color Monitors	7,460.31
48856	College	NEC Printer	3,163.88
48922	Centers	Pick-up Truck	10,925.86
49033	College	Library Equipment	3,611.64
49122	College	Audio Cassette Duplicators	16,705.26
49216	College	Videocassettes	6,476.00
49229	College	Illuminated Globe	4,261.78
49235	College	Audioactive Cassettes	4,826.25
49989	Coll/Dist	Software	5,791.50
		Total	$234,233.35

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
91010-C	Coll/Dist	Service & Maintenance Elevator	$ 8,843.00
91128-D	Centers	Police Uniforms	3,620.00
91161-A	College	Telephone Equipment	3,400.00
91164-A	College	Telephone Equipment	6,000.00
94030-A	College	Telecourse Consultants	3,400.00
		Total	$ 25,263.00

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
90359	District	Food & Service Downtown Cafeteria	$ 5,844.29
90367	District	Food & Service City College Cafeteria	42,726.20
90368	District	Employees Contribution to STRS	409,782.05
90369	District	Employers Contribution to STRS	424,098.52
90371	College	Pell Grant Program, 1989-90	70,000.00
90373	Centers	Pell Grant Program, 1989-90	35,000.00
90374	District	Prepaid Group Dental Plan	99,170.39
90375	District	Employees Group Term Life Insurance	10,348.58
		Total	$1,096,970.03
		Grand Total	$1,356,466.38

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order	Description	Amount
90015	SFCCD A9 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	
	To supplement amount required for the services of the Department of Public Works, Bureau of Building Repair for miscellaneous maintenance and repairs to Community College, Centers facilities and as authorized by the SFCCD for the period 7/01/89 - 6/30/90.	$12,000.00
90016	SFCCD C9 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	
	To supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to City College facilities as authorized for the SFCCD for the period 7/01/89 - 6/30/90.	$33,000.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

06/28/90 - C4 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900426-C10
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows: "(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

It has been determined that the following equipment items are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale:

Asset No.	Description	Mfr/Model	Orig. Cost
City College - Hotel & Restaurant Department			
013027	Duplicating Elect. Mach.	Copy-rite Corp/CE-6	$ 520
City College - Library Department			
036028	Electric Typewriter	IBM/75	1,945
City College - Aeronautics Department			
020146	Duplicator	AB Dick/217	627
020150	Duplicator	AB Dick/217	422
City College - Engineering Department			
012394	Shaper, Crank 16"	Rockford	447
016253	Minitron/EDM Machine	Carbitron/1700	2,684
016386	Furnace Heat Treat	Walter	643

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to remove the equipment items enumerated above from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

06/28/90 - C10 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-C17
Acceptance of Gifts - Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that motor vehicles be accepted by the SFCCD by a Governing Board resolution.

From time to time a motor vehicle is offered as a gift to the SFCCD to be deregistered and used as instructional equipment.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following motor vehicles as gifts:

Item No. 1
Description: 1984 Ford Thunderbird
License No.: 1JPL938
Vehicle Identification No.: 1FAB9467EH125499

Donor: Jose C. and Juanita U. Pascual
355 Jane Drive
Woodside, CA 94062

Market Value Declared by Donor: $5,475.00
Estimated District Cost in Accepting Gift: None

Item No. 2
Description: 1982 Chrysler LeBaron Convertible
License No.: 2EOH562
Vehicle Idenification No.: 1C3BC45B1C9188285

Donor: Joanna Coker and Mark Dosker
1415 Sacramento Street
Berkeley, CA 94702

Market Value Declared by Donor: $2,650.00
Estimated District Cost in Accepting Gift: None

WHEREAS: Mr. George Redden, Director, John O'Connell Community College Center, and Dr. Rena Merritt Bancroft, President, Centers Division, declare that the said gifts will enhance the automotive program of the John O'Connell Community College Center and recommend acceptance of the gifts, now

THEREFORE BE IT RESOLVED: That the motor vehicles described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That Mr. George Redden, Director, John O'Connell Community College Center, is hereby authorized to execute all necessary documents for the transfer and deregistration of the motor vehicles in accordance with applicable law.

FURTHER BE IT RESOLVED: That upon transfer of legal title of said motor vehicles to the SFCCD, the Secretary of the Governing Board is directed to notify the donors of the acceptance by the Governing Board.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-D2
Amendment #5 to the
Annual Classified Positions Resolution

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1989-90 is hereby amended as indicated below:

Amendment Positions		Class Number and Title			Compensation Schedule
DP/DV/SC 141401 - S.F. Community College District					
Section 01 - Centers Division					
1 Deleted	17	1424 Clerk Typist	(Pos. 02)		785 B 947
1 Added	1	1426 Senior Clerk Typist	(Pos. 41)	SC	858 B 1037

To reflect deletion of one position and creation of a new position effective June 29, 1990 pursuant to Governing Board Resolution No. 900628-B21.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-E2
Hourly Appointment of Certificated Employee

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employee be appointed to the District AB 1725 Staff Development activity as indicated. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
Tchikovani, Vera	Foreign Language Dept. Project #89:95	Feb. 1,'90 to June 1,'90	45
Tchikovani, Vera	Foreign Language Dept. Project #89:95	June 4,'90 to June 29,'90	30
Tchikovani, Vera	Foreign Language Dept. Project #89:95	July 2,'90 July 13,'90	15

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for approval by:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-E3
Assignment to District Affirmative Action Office

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to the District Affirmative Action Office for the period indicated. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
ALEXANDER, HORACE V.	Planning Internship Program	06/04/90 to 08/16/90	60
NANCE, GLENN	Affirmative Action Monitoring	06/08/90	5

Submitted by:

Judy Teng
Affirmative Action Officer

Recommended for approval by:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-E4
Appointment of Certificated Employees
District Computer Services

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to the District Computer Services for the activities and hours indicated. Salary shall be in accordance with appropriate salary for instructors, non-instructional rate.

Name	Activity	Dates	Total Hours
BIEHN, JENNIFER	Resource Instructor	08/13/90 to 08/16/90	28
MAUZEY, KARL	Resource Instructor	08/13/90 to 08/16/90	28
ROBERTI, ANN	Resource Instructor	08/13/90 to 08/16/90	28

Submitted by:

Mark Sapiro, Acting Director
Computer Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval by:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-E5
Hourly Appointment of Certificated Employee

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That MARY REDICK be appointed for not-to-exceed 60 total hours of service in the month of June 1990 in order for her to prepare for the District's participation in the 6th International AIDS Conference and to complete her assignment as Resource Instructor of the District's AIDS Education Program. Salary shall be in accordance with the appropriate salary for instructors, non-instructional rate.

Submitted and recommended for approval by:

Hilary Hsu
Chancellor Superintendent

RESOLUTION NO. 900628-F1 WITHDRAWN

PAGE 65 WITHDRAWN

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution 900628-F2
Management Personnel
Resignation

President and Members:

Dr. Henry H. Liu, Vice President for Instruction, San Francisco Community College Centers, who is currently on personal unpaid leave until the close of business on June 30, 1990, has submitted his letter of resignation from district service.

The following resolution is recommended for adoption:

RESOLVED: That effective July 1, 1990, the Governing Board accept and approve the resignation of Henry H. Liu from district service.

Submitted by:

Rena Merritt Bancroft, President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for approval by:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-F3
Management Personnel
City College of San Francisco

President and Members:

Resolution No 900628-F3 covers a management personnel item for City College of San Francisco.

The following resolution is recommended for adoption:

RESOLVED: That effective August 1, 1990 through January 11, 1991 (total 110 days), WALLACE WELLS, on leave from his position of Counselor, City College of San Francisco (Resolution No. 900628-G15), be appointed Acting Dean of Personnel Relations/ Administrative Services, vice Ronald Lee, who is on sabbatical leave, Resolution No. 900426-F1. Salary shall be in accordance with the Management Salary Schedule at the appropriate salary step, Classification C.

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption by:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900628G1-G15
Certificated Personnel, City College Division

President and Members:

Resolutions No. 900628G1-G15 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

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900628-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	
SPRING 1990							
**********							
+MANARI MARGARET	HOTEL/RESTAURANT	MONITOR	N-0506	6.	TOT-HR	4/26/90	ONLY
	HOTEL/RESTAURANT	PRE-OPENING DUTI	N-0506	1.5	TOT-HR	3/13/90	ONLY
+MCGRIFF LULANN	MATRICULATION	COUNSELING	I-6491	3.	TOT-HR	5/29/90-	5/31/90
	MATRICULATION	COUNSELING	I-6491	4.	TOT-HR	5/31/90	ONLY
+WANG TIEN	NURSING	BILINGUAL TESTIN	N-1203	7.	TOT-HR	4/25/90-	5/02/90
YEE LELAND	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/16/90-	5/26/90
SUMMER 1990							
**********							
+ARMISTEAD ELIZABETH	EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK	6/04/90-	6/07/90
	EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK	6/11/90-	6/14/90
	EOPS - CCSF	COUNSELING	I-6350	40.	TOT-HR	7/02/90-	7/12/90
BALDASSARE HEIDI	DIAG LEARNING	MONITOR	N-6340	15.	HRS/WK	6/04/90-	7/13/90
*BALKE MICHAEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	HRS/WK	6/04/90-	7/19/90
+BEDECARRAX EDMUND	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	7.5	HRS/WK	6/04/90-	7/13/90
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	9.	HRS/WK	6/12/90-	6/21/90
+BELL JORGE M	EOPS - CCSF	COUNSELING	I-6350	40.	TOT-HR	6/04/90-	6/29/90
	EOPS - CCSF	COUNSELING	I-6350	30.	TOT-HR	7/01/90-	7/19/90
+BERGMAN JULIA	LIBRARY	LIBRARION	I-6120	40.	TOT-HR	6/04/90-	6/15/90
BRICKNER MARGARET	LIBRARY	REFERENCE	I-6120	68.	TOT-HR	6/25/90-	7/19/90
BROWN STEVEN	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	12.	TOT-HR	6/18/90-	6/21/90
BURICK KATHLEEN	P E NORTH	DAY INSTRUCTION	I-0836	28.	TOT-HR	6/25/90-	7/13/90
	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	6/04/90-	7/19/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
**********						
CALLAHAN PATSY BURNS	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/04/90- 7/13/90
CALLO EDGAR	EOPS - CCSF	OUTREACH RECRUIT	I-6350	20.	HRS/WK	6/18/90- 7/19/90
+CARFANTAN GERARD	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	51.	TOT-HR	6/16/90- 7/07/90
+CHANG HORTENSIA	DISABLED PROGRAM	COUNSELING	I-6390	60.	TOT-HR	6/04/90- 6/30/90
+CHIN JESSIE	COUNSELING	COUNSELING	I-6310	40.	TOT-HR	7/02/90- 7/13/90
CHOW VICTOR	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/04/90- 7/13/90
+CLARK ROBERT M JR	COUNSELING	COUNSELING	I-6310	40.	TOT-HR	7/02/90- 7/13/90
CLARK SALLY	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	12.	TOT-HR	6/25/90- 6/28/90
+CONLEY LINDA	LIBRARY	REFERENCE	I-6120	100.	TOT-HR	6/04/90- 7/13/90
DEASON NANCY	DIAG LEARNING	MONITOR	N-6340	15.	HRS/WK	6/04/90- 7/13/90
+DELGADO RITA	EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK	6/04/90- 6/08/90
	EOPS - CCSF	COUNSELING	I-6350	80.	TOT-HR	6/04/90- 7/13/90
	EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK	7/02/90- 7/06/90
EBEN JUDITH D	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	15.	HRS/WK	6/04/90- 6/20/90
+EDWARDS SHARON	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/04/90- 7/13/90
+ERWIN MARY CINDA	BIOLOGICAL SCI	MONITOR	N-0401	8.	HRS/WK	6/04/90- 7/13/90
FASCIO VICTOR J	INSTR COMP LAB	MONITOR	N-6115	20.	HRS/WK	6/08/90- 7/17/90
FRANCO-MORSE MARIA	EOPS - CCSF	OUTREACH	I-6350	20.	HRS/WK	6/18/90- 7/19/90
FUJIMOTO DEIRDRE	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	35.	TOT-HR	6/04/90- 7/27/90
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	30.	TOT-HR	6/05/90- 7/12/90
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	35.	TOT-HR	6/05/90- 7/27/90
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	16.	TOT-HR	7/06/90- 7/27/90
+FURGIS MELIA	P E NORTH	DAY INSTRUCTION	I-0836	15.	HRS/WK	6/04/90- 7/13/90
GREENHILL RIMA	INTRNTL ED	MONITOR	N-4921	105.	TOT-HR	6/04/90- 7/06/90
GRIMES PAUL	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90- 7/19/90
GUIUAN ANTONIO S	EOPS - CCSF	OUTREACH	I-6350	20.	HRS/WK	6/18/90- 7/19/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
**********						
HEWITT THOMAS B	LIBRARY	REFERENCE	I-6120	12.	TOT-HR	6/18/90- 6/22/90
HILL ROGER	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/04/90- 7/13/90
	BIOLOGICAL SCI	MONITOR	N-0401	8.	HRS/WK	6/04/90- 7/13/90
HILLAN MALCOM	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	72.	TOT-HR	6/04/90- 7/13/90
HIROSE LYNDA MIWAKO	GUIDANCE	DAY INSTRUCTION	I-4933	16.5	TOT-HR	6/04/90- 6/18/90
	GUIDANCE	EVE INSTRUCTION	I-4933	16.	TOT-HR	6/05/90- 6/28/90
+HO YEN-KUANG	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/04/90- 7/13/90
+HOM CALVIN W	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	52.25	TOT-HR	6/23/90- 7/14/90
HOUSTON SUSAN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	7.5	HRS/WK	6/04/90- 7/13/90
	BIOLOGICAL SCI	MONITOR	N-0401	8.	HRS/WK	6/04/90- 7/13/90
+HUFFMAN BERL L JR	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/04/90- 7/13/90
HUIZINGA PAUL	INSTR COMP LAB	MONITOR	N-6115	20.	HRS/WK	6/06/90- 7/18/90
HURLEY KATHLEEN	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	70.	TOT-HR	6/04/90- 7/27/90
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	8.	TOT-HR	6/08/90- 7/06/90
JASKO FRANKLIN	LIBRARY	REFERENCE	I-6120	15.	TOT-HR	6/25/90- 6/29/90
	MATRICULATION	LISTENING CENTER	I-6491	4.	HRS/WK	6/04/90- 6/26/90
+JENKINS ALVIN	EOPS - CCSF	COUNSELING	I-6350	60.	TOT-HR	6/04/90- 7/13/90
+JEW CARL	COUNSELING	COUNSELING	I-6310	20.	TOT-HR	7/02/90- 7/13/90
*JOHNSON PAUL	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	18.	TOT-HR	6/04/90- 7/13/90
+JONES RITA	LIBRARY	REFERENCE	I-6120	90.	TOT-HR	6/04/90- 7/13/90
JORDAN ALFREDO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	52.25	TOT-HR	6/23/90- 7/22/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	52.25	TOT-HR	6/04/90- 7/19/90
LENETAKI SOPHIA	LANGUAGE LAB	MONITOR	N-6111	6.	HRS/WK	6/05/90- 7/17/90
+LEUNG LORELEI	EOPS - CCSF	PROGRAM DEVELOPM	N-6350	200.	TOT-HR	6/01/90- 7/19/90
+LIGHT LAURA SUSAN	INTRNTL ED	MONITOR	N-4921	84.	TOT-HR	7/05/90- 7/20/90
+LUM HELEN WONG C	COUNSELING	COUNSELING	I-6310	20.	TOT-HR	7/02/90- 7/13/90
MASSEY-HENDERSON MAR	DIAG LEARNING	MONITOR	N-6340	15.	HRS/WK	6/04/90- 7/13/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
**********						
+MOGAR MARIANNINA	INSTR ASSISTING	EVE INSTRUCTION	I-2108	13.	HRS/WK	6/04/90- 7/19/90
MULLER-MOSELEY CLAIR	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	15.	HRS/WK	6/25/90- 7/12/90
*NG JOEL K	PHYSICS	DAY INSTRUCTION	I-1902	7.5	HRS/WK	6/04/90- 7/13/90
NG-CHIN EVA	LIBRARY	REFERENCE	I-6120	100.	TOT-HR	6/11/90- 7/19/90
+OSHIMA ALICE	ENGLISH	ESL WRITING	N-1501	25.	TOT-HR	6/04/90- 7/19/90
+PEREZ ROSA	EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK	6/18/90- 6/28/90
	EOPS - CCSF	COUNSELING	I-6350	80.	TOT-HR	7/02/90- 7/19/90
PROPST PATRICK	ASTRONOMY	EVE INSTRUCTION	I-1911	13.	HRS/WK	6/04/90- 7/19/90
+RAJU SOLOMON	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/04/90- 7/13/90
+ROBERTS CAROLE	BROADCASTING	MONITOR	N-0603	40.	TOT-HR	7/02/90- 7/13/90
ROBERTS DAVID M	P E SOUTH	DAY INSTRUCTION	I-0835	5.	HRS/WK	6/04/90- 7/13/90
	P E SOUTH	EVE INSTRUCTION	I-0835	10.	HRS/WK	6/04/90- 7/19/90
ROSENBAUM LEANNA	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	6.5	HRS/WK	6/04/90- 7/19/90
	INSTR COMP LAB	MONITOR	N-6115	20.	HRS/WK	6/04/90- 7/19/90
SADA MARCIA NG	EOPS - CCSF	DATA TECHNICIAN	N-6350	108.	TOT-HR	6/04/90- 7/13/90
SHUEY SUSAN DANFORTH	P E NORTH	DAY INSTRUCTION	I-0836	20.	HRS/WK	6/25/90- 7/13/90
SMITH TERRILL	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	22.5	HRS/WK	6/04/90- 7/13/90
+SZOMBATHY AGNES	LIBRARY	CATALOGING	I-6120	40.	TOT-HR	6/04/90- 6/08/90
+SZUKALSKI RICHARD A	BUSINESS	DAY INSTRUCTION	I-0501	18.75	HRS/WK	6/04/90- 7/13/90
TA MINH HOA	EOPS - CCSF	COUNSELING	I-6350	120.	TOT-HR	6/04/90- 7/19/90
+TRAGARDH THOMAS N	ENGLISH	ESL WRITING	N-1501	25.	TOT-HR	6/04/90- 7/19/90
+UBUNGEN DENNIS FRED	EOPS - CCSF	COUNSELING	I-6350	120.	TOT-HR	6/04/90- 7/13/90
VALENTINE ALEXANDER	LIBRARY	REFERENCE	I-6120	60.	TOT-HR	6/04/90- 6/29/90
	EOPS - CCSF	REFERENCE	I-6350	60.	TOT-HR	6/28/90- 7/19/90
+VITORELO JOAN	MATRICULATION	COUNSELING	I-6491	40.	TOT-HR	6/04/90- 6/15/90
WEBSTER CARLOS	EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK	6/18/90- 7/19/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
**********						
+WILDE JOHN	DIAG LEARNING	MONITOR	N-6340	15.	HRS/WK	6/04/90- 7/13/90
WONG OLIVE	LIBRARY	REFERENCE	I-6120	40.	TOT-HR	6/04/90- 7/13/90
+YOUNG ANNIE MACMILLI	LIBRARY	REFERENCE	I-6120	78.	TOT-HR	6/04/90- 7/19/90
YOUNG PAUL GENE	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	12.5	HRS/WK	6/04/90- 7/13/90
ZINNER JOHN	BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/04/90- 7/13/90
	INSTR COMP LAB	MONITOR	N-6115	20.	HRS/WK	6/04/90- 7/19/90
INTERIM 90-91						
**********						
+ARMISTEAD ELIZABETH	EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK	7/16/90- 7/19/90
	EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK	7/23/90- 7/27/90
+CLARK ROBERT M JR	COUNSELING	COUNSELING	I-6310	60.	TOT-HR	7/16/90- 8/03/90
+DELGADO RITA	EOPS - CCSF	COUNSELING	I-6350	20.	TOT-HR	7/23/90- 7/27/90
+JEW CARL	COUNSELING	COUNSELING	I-6310	60.	TOT-HR	7/16/90- 8/03/90
+LIGHT LAURA SUSAN	INTRNTL ED	MONITOR	N-4921	140.	TOT-HR	7/23/90- 8/19/90
+ROBERTS CAROLE	BROADCASTING	MONITOR	N-0603	96.	TOT-HR	7/16/90- 8/16/90
+SZOMBATHY AGNES	LIBRARY	CATALOGING	I-6120	40.	TOT-HR	8/07/90- 8/16/90

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\# Pro-rata certificated personnel -- Extra pay.

900628-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989							
**********							
INCREASE							
#COLL CHARLOTTE	FROM	MED-RECORD TECH	DAY INSTRUCTION	I-1215	4.	TOT-HR	12/08/89-12/15/89
	AND	MED-RECORD TECH	EVE INSTRUCTION	I-1215	2.	HRS/WK	8/19/89-12/21/89
	TO	MED-RECORD TECH	DAY INSTRUCTION	I-1215	4.	TOT-HR	12/08/89-12/15/89
	AND	MED-RECORD TECH	EVE INSTRUCTION	I-1215	2.	HRS/WK	8/19/89-12/21/89
	AND	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	0.5	HRS/WK	8/21/89-12/22/89
SPRING 1990							
**********							
INCREASE							
+ARMISTEAD ELIZABETH	FROM	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
	AND	EOPS - CCSF	COUNSELING	I-6350	2.	HRS/WK	2/05/90- 6/01/90
	AND	EOPS - CCSF	CUR DEVELOPMENT	N-6350	30.	TOT-HR	4/09/90- 4/13/90
	TO	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
	AND	EOPS - CCSF	COUNSELING	I-6350	2.	HRS/WK	2/05/90- 6/01/90
	AND	EOPS - CCSF	CUR DEVELOPMENT	N-6350	30.	TOT-HR	4/09/90- 4/13/90
	AND	MATRICULATION	COUNSELING	I-6491	8.	TOT-HR	5/17/90- 5/22/90
BARTEN GARY	FROM	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
	TO	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
	AND	ART	SLIDE LIBRARY	N-1002	40.	TOT-HR	5/01/90- 5/25/90

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SPRING 1990
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+BATTEL WILLIAM	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/30/90- 5/22/90
	TO	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	4.	TOT-HR	4/26/90 ONLY
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/30/90- 5/22/90
BELEN EMILIA A	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	1/17/90- 6/01/90
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/17/90- 6/01/90
	AND	NURSING	BILINGUAL TESTIN	N-1203	14.	TOT-HR	4/23/90- 5/01/90
BLOOD DAVID	FROM	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	AND	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
	TO	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	AND	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
	AND	P E NORTH	EVE INSTRUCTION	I-0836	2.	TOT-HR	5/21/90 ONLY
+BRINSON ROSEMARY	FROM	MATRICULATION	COUNSELING	I-6491	4.	TOT-HR	1/20/90- 5/31/90
	AND	MATRICULATION	COUNSELING	I-6491	3.	TOT-HR	2/03/90 ONLY
	AND	MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	2/24/90- 5/26/90
	TO	MATRICULATION	COUNSELING	I-6491	57.	TOT-HR	1/17/90- 5/31/90
	AND	MATRICULATION	COUNSELING	I-6491	4.	TOT-HR	1/20/90- 5/31/90
	AND	MATRICULATION	COUNSELING	I-6491	3.	TOT-HR	2/03/90 ONLY
	AND	MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	2/24/90- 5/26/90
	AND	MATRICULATION	COUNSELING	I-6491	3.	TOT-HR	5/29/90- 5/31/90
+BROWN CLARENCE HAROL	FROM	P E SOUTH	BASKETBALL	N-0835	15.	TOT-HR	2/20/90- 2/26/90
	TO	P E SOUTH	BASKETBALL	N-0835	15.	TOT-HR	2/20/90- 2/26/90

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\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900628-G2
(continued)

SPRING 1990
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	
+BROWN CLARENCE HAROL	AND	P E SOUTH	TENNIS	N-0835	20.	TOT-HR	5/01/90-	5/10/90
+COCHENNEC MATHIEU	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90-	6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	2/01/90	ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/14/90	ONLY
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90-	6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	2/01/90	ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/14/90	ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	4/20/90	ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	15.	TOT-HR	4/23/90-	4/26/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	5/03/90	ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	5/09/90	ONLY
+CONRAD SUSAN	FROM	P E NORTH	ATHLETIC DIRECTO	N-0836	95.	TOT-HR	1/17/90-	6/01/90
	AND	P E NORTH	DANCE	N-0836	75.	TOT-HR	1/17/90-	6/01/90
	TO	P E NORTH	ATHLETIC DIRECTO	N-0836	95.	TOT-HR	1/17/90-	6/01/90
	AND	P E NORTH	DANCE	N-0836	75.	TOT-HR	1/17/90-	6/01/90
	AND	P E NORTH	DAY INSTRUCTION	I-0836	4.	TOT-HR	5/21/90-	5/23/90
+FIKE ROBERT	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/16/90-	5/22/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/17/90-	1/25/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/31/90-	5/24/90
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	TOT-HR	2/01/90	ONLY
	TO	HOTEL/RESTAURANT	MONITOR	N-0506	5.	TOT-HR	5/17/90	ONLY
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	1/16/90-	5/22/90

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SPRING 1990
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INCREASE

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
+FIKE ROBERT	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	1/17/90- 1/25/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	1/31/90- 5/24/90
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	TOT-HR	2/01/90 ONLY
GIUSTO THOMAS	FROM P E SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	1/17/90- 6/01/90
	AND P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/16/90- 5/26/90
	TO P E SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	1/17/90- 6/01/90
	AND P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/16/90- 5/26/90
	AND P E SOUTH	VOLLEYBALL	N-0835	40.	TOT-HR	5/07/90- 5/24/90
+GRABER MARY	FROM P E NORTH	TENNIS	N-0836	125.	TOT-HR	1/17/90- 6/01/90
	TO P E NORTH	TENNIS	N-0836	15.	TOT-HR	1/17/90- 6/01/90
	AND P E NORTH	TENNIS	N-0836	125.	TOT-HR	1/17/90- 6/01/90
+GRACE KENNETH	FROM P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	AND P E NORTH	TRACK & FIELD	N-0836	150.	TOT-HR	1/17/90- 6/01/90
	TO P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	AND P E NORTH	TRACK	N-0836	15.	TOT-HR	1/17/90- 6/01/90
	AND P E NORTH	TRACK & FIELD	N-0836	150.	TOT-HR	1/17/90- 6/01/90
+GRIFFIN BERNICE Y	FROM GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/22/90- 3/19/90
	AND GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90- 3/15/90
	AND GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90- 5/17/90
	AND EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
	AND EOPS - CCSF	COUNSELING	I-6350	16.	HRS/WK	4/07/90- 4/10/90

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(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
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INCREASE							
+GRIFFIN BERNICE Y	TO	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/22/90- 3/19/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90- 3/15/90
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90- 5/17/90
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	1/17/90- 6/01/90
	AND	EOPS - CCSF	COUNSELING	I-6350	16.	HRS/WK	4/07/90- 4/10/90
	AND	MATRICULATION	COUNSELING	I-6491	6.	TOT-HR	5/29/90- 5/31/90
	AND	MATRICULATION	COUNSELING	I-6491	4.	TOT-HR	5/31/90- 5/31/90
+HARRIS JULIE	FROM	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90- 5/31/90
	TO	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90- 5/31/90
	AND	MATRICULATION	COUNSELING	I-6491	3.	TOT-HR	5/29/90- 5/31/90
+HAYES DANIEL	FROM	P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/17/90- 6/01/90
	AND	P E SOUTH	TENNIS	N-0835	125.	TOT-HR	1/17/90- 6/01/90
	TO	P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/17/90- 6/01/90
	AND	P E SOUTH	TENNIS	N-0835	125.	TOT-HR	1/17/90- 6/01/90
	AND	P E SOUTH	TENNIS	N-0835	15.	TOT-HR	5/09/90- 5/11/90
HAYES DONNA	FROM	MATRICULATION	COUNSELING	I-6491	266.	TOT-HR	1/17/90- 6/01/90
	TO	MATRICULATION	COUNSELING	I-6491	266.	TOT-HR	1/17/90- 6/01/90
	AND	MATRICULATION	COUNSELING	I-6491	4.	TOT-HR	5/29/90 ONLY
+HEREDIA MARIA LUZ	FROM	COUNSELING	COUNSELING	I-6310	8.	TOT-HR	5/06/90 ONLY
	TO	COUNSELING	COUNSELING	I-6310	8.	TOT-HR	5/06/90 ONLY
	AND	MATRICULATION	COUNSELING	I-6491	6.5	TOT-HR	5/29/90- 5/31/90

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
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INCREASE							
+ICASIANO JOSE M	FROM	MATRICULATION	COUNSELING	I-6491	19.	TOT-HR	1/29/90- 3/21/90
	AND	MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	2/01/90- 6/01/90
	AND	MATRICULATION	COUNSELING	I-6491	60.	TOT-HR	2/03/90- 5/26/90
	TO	COUNSELING	COUNSELING	I-6310	4.	TOT-HR	5/30/90 ONLY
	AND	MATRICULATION	COUNSELING	I-6491	19.	TOT-HR	1/29/90- 3/21/90
	AND	MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	2/01/90- 6/01/90
	AND	MATRICULATION	COUNSELING	I-6491	60.	TOT-HR	2/03/90- 5/26/90
+JENKINS ALVIN	FROM	TRANSFER CENTER	COUNSELING	I-6310	9.	HRS/WK	1/17/90- 6/01/90
	TO	TRANSFER CENTER	COUNSELING	I-6310	9.	HRS/WK	1/17/90- 6/01/90
	AND	MATRICULATION	COUNSELING	I-6491	8.	TOT-HR	5/10/90- 5/16/90
KLING FRED	FROM	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
	TO	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
	AND	ART	MONITOR	N-1002	24.	TOT-HR	3/24/90- 4/19/90
+LIGHT LAURA SUSAN	FROM	INTRNTL ED	MONITOR	N-4921	100.	TOT-HR	1/16/90- 5/31/90

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SPRING 1990
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+LIGHT LAURA SUSAN	TO	FOREIGN LANGUAGE	MONITOR	N-4921	2.75	HRS/WK	1/17/90- 6/01/90
	AND	INTRNTL ED	MONITOR	N-4921	100.	TOT-HR	1/16/90- 5/31/90
+MALONEY CORNELIUS	FROM	MATRICULATION	COUNSELING	I-6491	102.	TOT-HR	1/17/90- 6/01/90
	TO	MATRICULATION	COUNSELING	I-6491	102.	TOT-HR	1/17/90- 6/01/90
	AND	MATRICULATION	COUNSELING	I-6491	9.	TOT-HR	5/29/90- 5/31/90
NELSON GERALD	FROM	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	HRS/WK	1/16/90- 5/26/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	4.	TOT-HR	2/14/90 ONLY
	TO	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	HRS/WK	1/16/90- 5/26/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	6.	TOT-HR	4/26/90 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	4.	TOT-HR	2/14/90 ONLY
+OBENCHAIN CYNTHIA	FROM	GUIDANCE	EVE INSTRUCTION	I-4901	18.	TOT-HR	1/18/90- 2/22/90
	AND	MATRICULATION	COUNSELING	I-6491	102.	TOT-HR	1/17/90- 5/31/90
	TO	GUIDANCE	EVE INSTRUCTION	I-4901	18.	TOT-HR	1/18/90- 2/22/90
	AND	MATRICULATION	COUNSELING	I-6491	102.	TOT-HR	1/17/90- 5/31/90
	AND	MATRICULATION	COUNSELING	I-6491	9.	TOT-HR	5/29/90- 5/31/90
+PADUA JOSEPH H	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	33.	TOT-HR	1/23/90- 4/05/90
	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90- 5/31/90
	AND	MATRICULATION	COUNSELING	I-6491	19.	TOT-HR	1/29/90- 3/21/90
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	33.	TOT-HR	1/23/90- 4/05/90
	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	1/17/90- 5/31/90
	AND	MATRICULATION	COUNSELING	I-6491	19.	TOT-HR	1/29/90- 3/21/90

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
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INCREASE							
+PADUA JOSEPH H	AND	MATRICULATION	COUNSELING	I-6491	3.	TOT-HR	5/29/90- 5/31/90
+PEREZ ROSA	FROM	COUNSELING	COUNSELING	I-6310	3.	HRS/WK	1/16/90- 5/26/90
	AND	EOPS - CCSF	COUNSELING	I-6350	3.	TOT-HR	1/20/90 ONLY
	AND	MATRICULATION	COUNSELING	I-6491	8.	HRS/WK	1/17/90- 6/01/90
	TO	COUNSELING	COUNSELING	I-6310	3.	HRS/WK	1/16/90- 5/26/90
	AND	EOPS - CCSF	COUNSELING	I-6350	3.	TOT-HR	1/20/90 ONLY
	AND	MATRICULATION	COUNSELING	I-6491	8.	HRS/WK	1/17/90- 6/01/90
	AND	MATRICULATION	COUNSELING	I-6491	8.	TOT-HR	5/14/90- 5/30/90
+PIROLT ERWIN	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/13/90 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	3/09/90- 3/11/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	4/02/90 ONLY
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/13/90 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	3/09/90- 3/11/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	4/02/90 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	10.	TOT-HR	4/23/90- 4/26/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	9.	TOT-HR	5/05/90 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	5/17/90 ONLY
+SANIEE FARIBORZ FERE	FROM	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/17/90- 6/01/90

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(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
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INCREASE							
+SANIEE FARIBORZ FERE	TO	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/17/90- 6/01/90
	AND	ENGINEERING	Monitor	N-0901	112.	TOT-HR	4/30/90- 5/25/90
SCHOON HOWARD	FROM	EOPS - CCSF	COUNSELING	I-6350	60.	TOT-HR	4/30/90- 5/11/90
	TO	EOPS - CCSF	COUNSELING	I-6350	60.	TOT-HR	4/30/90- 5/11/90
	AND	EOPS - CCSF	COUNSELING	I-6350	18.	TOT-HR	5/14/90- 5/18/90
+SCOPAZZI JOHN A	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	7.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	16.	TOT-HR	2/23/90- 3/05/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	5.	HRS/WK	2/26/90- 3/30/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/13/90- 2/14/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	3/09/90- 3/11/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	4/04/90 ONLY
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	7.	HRS/WK	1/17/90- 6/01/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	16.	TOT-HR	2/23/90- 3/05/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	5.	HRS/WK	2/26/90- 3/30/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	1.	TOT-HR	2/28/90 ONLY
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	3.	TOT-HR	3/14/90- 3/15/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	2/13/90- 2/14/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	3/09/90- 3/11/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	4/04/90 ONLY

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	
SPRING 1990							
**********							
INCREASE							
+SCOPAZZI JOHN A	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	1.	TOT-HR	4/20/90	ONLY
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	9.	TOT-HR	4/24/90-	4/26/90
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	9.	TOT-HR	5/05/90	ONLY
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	TOT-HR	5/09/90	ONLY
THICKPENNY HELAYNA	FROM ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90-	5/26/90
	TO ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90-	5/26/90
	AND ART	SLIDE LIBRARY	N-1002	40.	TOT-HR	5/01/90-	5/25/90
THIERMAN ANN	FROM ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90-	6/01/90
	TO ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90-	6/01/90
	AND ART	SLIDE LIBRARY	N-1002	10.	TOT-HR	5/01/90-	5/25/90
+TORUNO JAVIER	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	7.	HRS/WK	1/16/90-	5/26/90
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	7.	HRS/WK	1/16/90-	5/26/90
	AND NURSING	BILINGUAL TESTIN	N-1203	20.	TOT-HR	4/21/90-	5/12/90
+WALDER EDOUARD	FROM HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	2.	HRS/WK	1/16/90-	5/26/90
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	2.	HRS/WK	1/16/90-	5/26/90
	AND HOTEL/RESTAURANT	MONITOR	N-0506	21.	TOT-HR	5/30/90-	6/01/90
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	6.	TOT-HR	3/11/90	ONLY

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(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
**********							
INCREASE							
+WALDER EDOUARD	TO	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	2.	HRS/WK	1/16/90- 5/26/90
	AND	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	2.	HRS/WK	1/16/90- 5/26/90
	AND	HOTEL/RESTAURANT	MONITOR	N-0506	21.	TOT-HR	5/30/90- 6/01/90
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	6.	TOT-HR	3/11/90 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	4.	TOT-HR	4/26/90 ONLY
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	8.	TOT-HR	5/05/90 ONLY
WEINSTIEN BONNIE	FROM	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	1/17/90- 6/01/90
	TO	ART	ART GALLERY	N-1002	40.	TOT-HR	5/01/90- 5/25/90
	AND	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	1/17/90- 6/01/90
WHITE RAYMOND R	FROM	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	7.	HRS/WK	1/16/90- 5/26/90
	AND	BIOLOGICAL SCI	MONITOR	N-0401	4.	HRS/WK	1/16/90- 6/01/90
	TO	BIOLOGICAL SCI	BIOLOGY A T LAB	N-0401	2.	HRS/WK	4/16/90- 6/01/90
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	7.	HRS/WK	1/16/90- 5/26/90
	AND	BIOLOGICAL SCI	MONITOR	N-0401	4.	HRS/WK	1/16/90- 6/01/90
DECREASE							
GENSLER THERESA	FROM	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/17/90- 3/19/90
	AND	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	3/21/90- 5/23/90
	AND	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
	TO	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/17/90- 3/19/90
	AND	P E NORTH	DAY INSTRUCTION	I-0836	30.	TOT-HR	3/21/90- 5/16/90
	AND	P E NORTH	EVE INSTRUCTION	I-0836	30.	TOT-HR	1/22/90- 5/14/90

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
**********							
DECREASE							
HARRISON EDNA	FROM	LIBRARY	LIBRARIAN	I-6120	5.	HRS/WK	1/16/90- 3/02/90
	AND	LIBRARY	LIBRARIAN	I-6120	3.	HRS/WK	3/09/90- 6/01/90
	AND	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/90- 6/01/90
	TO	LIBRARY	LIBRARIAN	I-6120	5.	HRS/WK	1/16/90- 3/02/90
	AND	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/90- 6/01/90
+HOM CALVIN W	FROM	BIOLOGICAL SCI	MONITOR	N-0401	4.	HRS/WK	1/16/90- 6/01/90
	TO	BIOLOGICAL SCI	BIOLOGY A T LAB	N-0401	6.	HRS/WK	4/16/90- 6/01/90
CANCEL							
HAYNES DOUGLAS		PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90
SUMMER 1990							
**********							
INCREASE							
BARTON GARY JACK	FROM	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	33.	TOT-HR	6/04/90- 7/03/90
	TO	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	33.	TOT-HR	6/04/90- 7/03/90
	AND	HEALTH SCIENCE	MONITOR	N-0837	33.	TOT-HR	6/04/90- 7/03/90
FAJILAN ANN	FROM	THEATRE ARTS	DAY INSTRUCTION	I-1007	20.	HRS/WK	6/04/90- 7/13/90
	TO	THEATRE ARTS	DAY INSTRUCTION	I-1007	140.	TOT-HR	6/04/90- 7/19/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900628-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990						
**********						
INCREASE						
+GRIFFIN BERNICE Y	FROM GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	6/18/90- 6/29/90
	AND COUNSELING	COUNSELING	I-6310	56.	TOT-HR	7/02/90- 7/19/90
	TO GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	6/18/90- 6/29/90
	AND COUNSELING	COUNSELING	I-6310	56.	TOT-HR	7/02/90- 7/19/90
	AND EOPS - CCSF	COUNSELING	I-6310	20.	HRS/WK	6/25/90- 6/29/90
	AND EOPS - CCSF	COUNSELING	I-6350	20.	HRS/WK	7/09/90- 7/13/90
NICOL GARRETT	FROM ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
	TO ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
	AND ENGLISH	ESL WRITING	N-1501	25.	TOT-HR	6/04/90- 7/19/90
REYES ALBERT	FROM GUIDANCE	DAY INSTRUCTION	I-4933	32.	TOT-HR	6/18/90- 6/29/90
	TO GUIDANCE	DAY INSTRUCTION	I-4933	32.	TOT-HR	6/18/90- 6/29/90
	AND GUIDANCE	EVE INSTRUCTION	I-4933	16.	TOT-HR	6/04/90- 6/27/90
WALL ELLEN H	FROM ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
	TO ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/04/90- 7/13/90
	AND ENGLISH	ESL WRITING	N-1501	25.	TOT-HR	6/04/90- 7/19/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1990							
**********							
DECREASE							
PERIGO PATRICIA	FROM	PHOTOGRAPHY	MONITOR	N-1011	12.	HRS/WK	6/04/90- 7/19/90
	TO	PHOTOGRAPHY	MONITOR	N-1011	9.5	HRS/WK	6/04/90- 7/19/90
SCHWARTZ ANDREA	FROM	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	6/04/90- 7/19/90
	TO	PHOTOGRAPHY	MONITOR	N-1011	5.	HRS/WK	6/04/90- 7/19/90
CANCEL							
+CISTARO PETER		BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/04/90- 7/13/90
DAMATO LAWRENCE		GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	6/04/90- 6/14/90
+MIRELES ENRIQUE		MATRICULATION	COUNSELING	I-6491	20.	TOT-HR	6/04/90- 6/30/90
+RIVERA ELOISE		ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/04/90- 7/19/90
SALTZMAN PETER		MATHEMATICS	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/04/90- 7/13/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900628-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
+MCGUIRE PHYLLIS	HOTEL/RESTAURANT	MONITOR	N-0506	1.	TOT-HR	5/25/90 ONLY
+YIM LESLIE KING	RADIOLOGIC TECH	PROGRAM ACCREDIT	N-1225	90.	TOT-HR	4/16/90- 6/01/90
SUMMER 1990						
**********						
+CHIN WILLIAM H	EOPS - CCSF	COUNSELING SUPER	I-6350	200.	TOT-HR	6/04/90- 7/19/90
+KLOSTER EDWARD W	ENGLISH	MONITOR	N-1501	30.	TOT-HR	6/04/90- 6/08/90
+MATTEA BETTY J	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	70.	TOT-HR	6/04/90- 7/27/90
+MONEY HOLLY JAN	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	54.	TOT-HR	6/04/90- 7/13/90
	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	24.	TOT-HR	6/04/90- 6/14/90
#WARREN DON	ASTRONOMY	DAY INSTRUCTION	I-1911	15.	HRS/WK	6/04/90- 7/13/90
+YIM LESLIE KING	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	18.	TOT-HR	6/04/90- 7/13/90
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	35.	TOT-HR	6/04/90- 7/27/90
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	35.	TOT-HR	6/05/90- 7/27/90
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	8.	TOT-HR	6/15/90- 6/22/90
+DOUKAS, JAMES	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	18.	HRS/WK	6/4/90 - 7/19/90
INTERIM 90-91						
**********						
+RANDOLPH ALVIN C	COUNSELING	COUNSELING	I-6310	90.	TOT-HR	7/16/90- 8/03/90
SUMMER 1989						
**********						
CANCEL						
+THOMAS, BARBARA E	CAREER DEV/PLACE	COUNSELING	I-538	20.	TOT-HR	7/17/89-7/21/89
+THOMAS, BARBARA E	CAREER DEV/PLACE	COUNSELING	I-244	40.	TOT-HR	7/24/89-8/4/89

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900628-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990							
**********							
INCREASE							
+DUGGAN BRADLEY J	FROM	P E SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	1/17/90- 6/01/90
	TO	P E SOUTH	BASKETBALL	N-0835	50.	TOT-HR	3/12/90- 3/30/90
	AND	P E SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	1/17/90- 6/01/90
SUMMER 1990							
**********							
INCREASE							
+RANDOLPH ALVIN C	FROM	MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	6/04/90- 6/30/90
	TO	COUNSELING	COUNSELING	I-6310	20.	TOT-HR	7/02/90- 7/13/90
	AND	MATRICULATION	COUNSELING	I-6491	48.	TOT-HR	6/04/90- 6/30/90

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

900628-G5
Leave of Absence

RESOLVED: That for the effective date shown the following named certificated personnel be granted leave of absence.

NAME	DEPARTMENT	CONTRACT SERVICE	EFFECTIVE DATES
DANG, LORRAIN L.	Chemistry	17.B	01/14/91-05/31/91
HANNA, MARY	English	17.B 7.5/15	08/17/90-05/31/91
YEE, RENDOW	Architecture	17.B	08/17/90-05/31/91

900628-G6
Resignation

RESOLVED: That effective close of day June 1, 1990, the resignation of MCCULLUM, PAULA, Schedule I instructor in the P.E. NGYM Department at City College, be accepted at her request.

900628-G7
Resignation

RESOLVED: That effective close of day June 1, 1990, the resignation of BALSOY, ZEKI, Schedule I instructor in the Aeronautics Department at City College, be accepted at his request.

900628-G8
Amendment

RESOLVED: That resolution 900222-G7, Amendment to Resolution Department Head Stipends 1989/90, be amended in part as follows:

	NAME	DEPARTMENT	STIPEND	NEW EFFECTIVE DATES
CHANGE EFFECTIVE DATE:	PALMER, JOHN	Printing Technology	$ 926.00	01/16/90-05/14/90
ADD:	BAUER, RALPH	Printing Technology	$ 926.00	05/15/90-06/01/90

900628-G9
Rescission

RESOLVED: That resolution 900524-G6, Retirement, PACKHAM, RICHARD, be rescinded at the employee's request.

900628-G10
Amendment
To Resolution

RESOLVED: That a portion of Resolution 900524-G7 be amended as follows:

FROM: That on the effective dates indicated, the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I.

TO: That on the effective dates indicated, the following named certificated personnel be appointed as full-time first year contract faculty. Appointment shall be contingent upon vertification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I.

900628-G11
Full-Time
First Year
Contract

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time first year contract faculty. Appointment shall be contingent upon vertification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATE
GRADY, PEG SPECK	P.E. NGYM	First Year Contract	Casey, Ann	08/17/90
HIROSE, LYNDA	Hotel & Rest.	First Year Contract	Dessayer, Rayne	08/17/90
LAUGHLIN, SEAN	P.E. SGYM	First Year Contract	Vasquez, Louis	08/17/90

900628-G12
Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATE
YEE, DAVID MON	Physics	Full-Time Temporary (Long-Term Substitute)	Hosken, Jerry	08/17/90-12/21/90

900628-G13
Amendment
To Resolution

RESOLVED: That resolution 870421-G6, Reduced Load Pre-Retirement Reduction, be amended at the employee's request to read:

	NAME	TERMS OF DUTY	YEARS
FROM:	ORLER, ALLAN K.	Fall 1987 - no duty - Spring 1988 - full-time	1987/88
		Fall 1988 - no duty - Spring 1989 - full-time	1988/89
		Fall 1989 - no duty - Spring 1990 - full-time	1989/90
		Fall 1990 - no duty - Spring 1991 - full-time	1990/91
		Fall 1991 - no duty - Spring 1992 - full-time	1991/92
TO:	ORLER, ALLAN K.	Fall 1987 - no duty - Spring 1988 - full-time	1987/88
		Fall 1988 - no duty - Spring 1989 - full-time	1988/89
		Fall 1989 - no duty - Spring 1990 - full-time	1989/90

And further be it resolved, that effective, July 1, 1990, ORLER, ALLAN K., be permitted to rescind his Reduced Load Pre-Retirement Reduction status.

900628-G14
Amendment
To Resolution

RESOLVED: That resolution 900524-G6, Retirement, be amended at the employee's request as follows:

	NAME	DEPARTMENT	SYSTEM	EFFECTIVE DATES
FROM:	GILBERT, GERALD	Chemistry	City & County	COD 06/30/90
TO:	GILBERT, GERALD	Chemistry	City & County	COD 06/05/90

900628-G15
Leave of
Absence
1990-1991

RESOLVED: That effective August 1, 1990, through January 11, 1991, WELLS, WALLACE, be placed on leave of absence from his Schedule I Counseling position with the Counseling Department, to be reassigned as Dean II at City College of San Francisco, in place of Ronald Lee, on sabbatical. This resolution is contingent on approval of Resolution 900628-F3.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900628H1-H4
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 900628H1-H4 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district. . ."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

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900628-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SUMMER 1990					
**********					
ACOSTA CATHERINE	DISABLED PROGRAM	COUNSELING	15.	HRS/WK	6/02/90- 7/19/90
	VEA II	890824-B8 I-G9-3291-1248A			
+BRINSON ROSEMARY	TITLE III-GRANT	PROGRAM DVLPMT	3.	HRS/WK	6/04/90- 6/30/90
	TITLE III	870721-B22 N-G7-1080-1422			
	COUNSELING	COUNSELING	3.	HRS/WK	6/04/90- 7/20/90
	PAC BELL	890727-B24 I-G9-7370-1248			
+CIARFAGLIO VITO	AERONAUTICS	MONITOR	7.	HRS/WK	6/04/90- 7/13/90
	IN-SER-TRAIN	900524-B3 N-G9-6490-1128			
+CRIPPEN GEORGE R	CAREER DEV/PLACE	COUNSELING	20.	HRS/WK	6/11/90- 6/29/90
	VEA II-A	890824-B8 I-G9-3291-1248A			
	CAREER DEV/PLACE	COUNSELING	20.	HRS/WK	7/09/90- 7/13/90
	VEA II-A	890824-B8 I-G9-3291-1248A			
+HARRIS THERESA	NURSING	IN-SER-TRAINING	180.	TOT-HR	6/04/90- 7/13/90
	IN-SER-TRAIN	900524-B3 I-G9-6490-1128			
*HAYNES LYNETTA	BUSINESS	EVE INSTRUCTION	40.	TOT-HR	6/04/90- 7/11/90
	PAC BELL DIR	890727-B2 I-G8-7981-1128			
HEIMLER CHARLES	INTRNTL ED	EVE INSTRUCTION	8.	HRS/WK	6/04/90- 7/19/90
	PAC BELL	890727-B24 I-G9-7370-1128			
HEREDIA MARIA LUZ	CAREER DEV/PLACE	COUNSELING	20.	HRS/WK	6/04/90- 6/15/90
	VEA IIA	890824-B8 I-G9-3291-1240D			
+HUTTON ROSCOE	AERONAUTICS	IN-SER-TRAIN	180.	TOT-HR	6/04/90- 7/13/90
	IN-SER GRANT	900524-B3 I-G9-6490-1128			
+KIRITA MIYOKO N	CAREER DEV/PLACE	COUNSELING	20.	HRS/WK	6/04/90- 7/13/90
	VEA II-A	890824-B8 I-G9-3291-1248A			
+LAMATTERY MARY	INTRNTL ED	EVE INSTRUCTION	8.	HRS/WK	6/04/90- 7/19/90
	PAC BELL DIR	890323-B3 I-G9-7981-1128			
LAWSON ALLIENE M	CAREER DEV/PLACE	COUNSELING	20.	HRS/WK	6/04/90- 7/06/90
	VEA II-A	890824-B8 I-G9-3291-1248A			

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.

900628-H1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SUMMER 1990					
**********					
LEE MAY NG	CAREER DEV/PLACE	COUNSELING	20.	HRS/WK	6/11/90- 7/13/90
	VEA II-A	890824-B8 I-G9-3291-1248A			
LEGUT MICHAEL STEPHE	CAREER DEV/PLACE	COUNSELING	20.	HRS/WK	6/18/90- 7/20/90
	VEA II-A	890824-B8 I-G9-3291-1248A			
+MADIGAN PATRICIA C	TITLE III-GRANT	PROGRAM DVLPMT.	3.	HRS/WK	6/04/90- 6/30/90
	TITLE III	870721-B22 N-G7-1080-1422			
	COUNSELING	COUNSELING	2.	HRS/WK	6/04/90- 7/20/90
	PAC BELL DIR	890323-B3 I-G9-7981-1248			
MCGUIRE MICHAEL	INTRNTL ED	EVE INSTRUCTION	8.	HRS/WK	6/04/90- 7/19/90
	PAC BELL	890727-B24 I-G9-7981-1128			
+MIRELES ENRIQUE	COUNSELING	COUNSELING	2.	HRS/WK	6/04/90- 7/19/90
	PAC BELL	890727-B24 I-G9-7981-1248			
+MIYAMOTO EDWARD	AERONAUTICS	IN-SER-TRAIN	180.	TOT-HR	6/04/90- 7/13/90
	IN-SER TRAIN	900524-B3 I-G9-6490-1128			
+OBENCHAIN CYNTHIA	TITLE III-GRANT	PROGRAM DVLPMT.	3.	HRS/WK	6/04/90- 6/30/90
	TITLE III	870721-B22 N-G7-1080-1422			
	COUNSELING	COUNSELING	2.	HRS/WK	6/04/90- 7/20/90
	PAC BELL	890727-B24 I-G9-7981-1248			
+PIROLT ERWIN	HOTEL/RESTAURANT	IN-SERVICE TRAIN	180.	TOT-HR	6/04/90- 7/13/90
	IN-SER-TRAIN	900524-B3 I-G9-6490-1128			
+REGINO NESTOR	ARCHITECTURE	IN-SER-TRAIN	180.	TOT-HR	6/04/90- 7/13/90
	IN-SER TRAIN	900524-B3 I-G9-6490-1128			
+SANIEE FARIBORZ FERE	ENGINEERING	RESOURCE INSTR-H	180.	TOT-HR	6/04/90- 7/13/90
	IN-SER TRAIN	900524-B3 I-G9-6490-1128			
SHAW PAUL	DIAG LEARNING	COUNSELING	15.	HRS/WK	6/04/90- 7/13/90
	VEA DISADVAN	890824-B8 I-G9-3291-1248B			
+THIRY PIERRE S	ENGINEERING	RESOURCE INSTR-H	180.	TOT-HR	6/04/90- 7/13/90
	IN-SER GRANT	900524-B3 I-G9-6490-1128			

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1990				
**********				
UBUNGEN JOSEPHINE MA	CAREER DEV/PLACE	COUNSELING	15. HRS/WK	6/04/90- 6/29/90
	VEA II-A	890824-88 I-G9-3291-1248A		
+VITORELO JOAN	TITLE III-GRANT	PROGRAM DVLPMT	3. HRS/WK	6/04/90- 6/30/90
	TITLE III	870721-B22 N-G7-1080-1422		
WILSON WENDELL	INTRNTL ED	EVE INSTRUCTION	10. HRS/WK	6/04/90- 7/19/90
	PAC BELL DIR	890727-B2 I-G9-7981-1128		
INTERIM 90-91				
**********				
HEREDIA MARIA LUZ	CAREER DEV/PLACE	COUNSELING	20. HRS/WK	7/23/90- 8/03/90
	VEA IIA	890824-88 I-G9-3291-1240D		

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900628-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
INCREASE						
+MADIGAN PATRICIA C	FROM	COUNSELING	COUNSELING	2.	HRS/WK	1/16/90- 5/25/90
		PAC-BELL DIR	890323-B3 I-G9-7370-1248			
	TO	TITLE III-GRANT	PROGRAM DEVLPMT	3.	HRS/WK	4/30/90- 6/01/90
		TITLE III	870721-B22 N-G7-1080-1422			
	AND	COUNSELING	COUNSELING	2.	HRS/WK	1/16/90- 5/25/90
		PAC-BELL DIR	890323-B3 I-G9-7370-1248			
+OBENCHAIN CYNTHIA	FROM	COUNSELING	COUNSELING	2.	HRS/WK	2/26/90- 6/01/90
		PAC-BELL	890727-B24 I-G9-7370-1128			
	TO	TITLE III-GRANT	PROGRAM DVLPMT	3.	HRS/WK	4/30/90- 6/01/90
		TITLE III	870721-B22 N-G7-1080-1422			
	AND	COUNSELING	COUNSELING	2.	HRS/WK	2/26/90- 6/01/90
		PAC-BELL	890727-B24 I-G9-7370-1128			

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

900628-H3
CATEGORICALLY FUNDED SUPERVISORY ASSIGNMENTS

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SUMMER 1990					
**********					
+THOMAS BARBARA E	CAREER DEV/PLACE	COUNSELING	20.	HRS/WK	6/04/90- 6/15/90
	VEA II-A	890824-B8	I-G9-3291-1240D		
	CAREER DEV/PLACE	COUNSELING	20.	HRS/WK	7/09/90- 7/20/90
	VEA II-A	890824-B8	I-G9-3291-1240D		
	CAREER DEV/PLACE	COUNSELING	20.	HRS/WK	7/23/90- 8/15/90
	VEA II-A	890824-B8	I-G9-3291-1240D		
SUMMER 1989					
**********					
+THOMAS, BARBARA E	CAREER DEV/PLACE	COUNSELING	20.	TOT-HR	7/17/89-7/21/89
	VEA II-A	880621-B9	I-G8-3280-1240D		
INTERIM 89-90					
**********					
+THOMAS BARBARA E	CAREER DEV/PLACE	COUNSELING	40.	TOT-HR	7/24/89-8/4/89
	VEA II-A	880621-B9	I-G8-3280-1240D		

900628-H4
Categorically Funded Full-Time Temporary Assignment

RESOLVED: That the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a negative chest x-ray, possesseion and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I:
Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET	EFFECTIVE DATES
WALSH, LAURA	Communications Assistance Project (CAP)	Grant Monitor	VEA (890323-B1) G9-1189-1290	08/17/90-08/31/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900628-J1 to 900628-J2
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 900628-J1 to 900628-J2 cover certificated personnel items in categorically funded programs for the Community College centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

COMMUNITY COLLEGE CENTERS

900628-J1
Categorically
Funded
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Allen, Mary	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092-7150	Curriculum Development	32 Hrs./Wk. (NI)	6/5/90-6/15/90
+Allen, Mary	" " "	" "	12 Hrs./Wk. (NI)	6/19/90-7/6/90
+Beasley, Willis M.	Cents. Admin.(Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092-1000	Program Improvement	6 Tot. Hrs. (NI)	6/4/90-6/29/90
Blanchard, Rosalyn	Adams (Center Base CDP) Bd. Res. # 890727-B25 Appn. # G9-4390-1322	Child Development	15 Hrs./Wk. (I)	6/4/90-6/29/90
Blanchard, Rosalyn	Adams (Center Base CDP) Bd. Res. # 900628-B1 Appn. # G9-4120-1128	Child Development	15 Hrs./Wk. (I)	7/2/90-7/13/90
Blumenkrantz, Mildred	Adams (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292-1128	Handi. Bas. Ed. & Voc. Skills	15 Hrs./Wk. (I)	6/4/90-7/13/90
+Bunn, Christine	Cents. Admin. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092-1000	Prog. Improvement	6 Tot. Hrs. (NI)	6/4/90-6/29/90

+Regular Instructor - Extra pay for Overload

J1 COMMUNITY COLLEGE CENTER
to
J2 900628-J1
Cat. Funded
Hourly
Appointments
(Cont'd.)

NAME	CENTER/ACTIVITY	SUBJECT/ACTIVITY	HOURS	DATES
Dawkins, Muriel	Adams (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292-1128	Computer Skills-Disabled	20 Hrs./Wk. (I)	6/4/90-7/13/90
+Devine, Joanne	Adams (Foster Par.) Bd. Res. # 891221-B21 Appn. # G9-2490-1324	Curriculum Dev.	18 Tot. Hrs. (NI)	6/25/90-6/27/90
+Durden, Clarisa	Cents. Admin. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092-1000	Prog. Improvement	10 Tot. Hrs. (NI)	6/4/90-6/29/90
+Fain, Sharon	Cents. Admin. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092-1000	Prog. Improvement	6 Tot. Hrs. (NI)	6/4/90-6/29/90
+Garfinkle, Joan	Downtown (Alliance) Bd. Res. # 900222-B5 Appn. # G8-9080	Management Seminar	12 Tot. Hrs. (I)	6/18/90-6/28/90
Good, Marla	Adams (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292-1128	Program for Learning Disabled	15 Hrs./Wk. (I)	6/4/90-7/13/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900628-J1
Cat. Funded
Hourly
Appointments
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Gordon, Daniel	Cents. Admin. (Prog. Impr.) Bd. Res. # 891221-B5 Appn. # G9-4092-1000	Prog. Improvement	6 Tot. Hrs. (NI)	6/4/90-6/29/90
+Ingram, Dorothy	" " "	" "	6 Tot. Hrs. (NI)	6/4/90-6/29/90
+Massey, Evelyn	" " "	" "	6 Tot. Hrs. (NI)	6/4/90-6/29/90
+Massey, Evelyn	" " "	" "	35 Hrs./Wk. (NI)	7/3/90-8/10/90
+Nakahata, Alice	Adams (Center Base CDP) Bd. Res. # 890727-B25 Appn. # G9-4390-1412	Curriculum Dev.	4 Hrs./Wk. (NI)	6/4/90-6/29/90
+Nakamura, Louise	Adams (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292-1128	Voc. Skills for Disabled	10 Hrs./Wk. (I)	6/4/90-7/13/90
+Newton, Victoria	Cents. Admin. (Prog. Impr.) Bd. Res. # 891221-B5 Appn. # G9-4092-1000	Prog. Improvement	6 Tot. Hrs. (NI)	6/4/90-6/29/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900628-J1
Cat. Funded
Hourly
Appointments
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Olsen, Judy W.B.	Cents. Admin. (Prog. Impr.) Bd. Res. # 891221-B5 Appn. # G9-4092-1120	Flex Calendar	35 Hrs./Wk. (NI)	6/4/90-6/29/90
Rico, Stephen	Adams (Center Base CDP) Bd. Res. # 890727-B25 Appn. # G9-4390-1322	Child Development	25 Hrs./Wk. (I)	6/4/90-6/29/90
Rico, Stephen	Adams (Center Base CDP) Bd. Res. # 900628-B1 Appn. # G9-4120-1128	Child Development	25 Hrs./Wk. (I)	7/2/90-7/13/90
+Schultz, Gabriela	Cents. Admin. (Prog. Impr.) Bd. Res. # 891221-B5 Appn. # G9-4092-1000	Prog. Improvement	77 Tot. Hrs. (NI)	3/12/90-6/1/90
Shaikins, Marcia	Adams (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292-1128	Writing Skills for the Deaf	8 Hrs./Wk. (I)	6/4/90-6/22/90

+Regular Instructor - Extra pay for Overload

COMMUNITY COLLEGE CENTERS

900628-J1
Cat. Funded
Hourly
Appointments
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Shaeffer, Chris	Cents. Admin. (Prog. Impr.) Bd. Res. # 891221-B5 Appn. # G9-4092-1000	Prog. Improvement	6 Tot. Hrs. (NI)	6/4/90-6/29/90
+Tracy-Weber, Carla	Adams (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292-1128	Counseling	10 Hrs./Wk. (I)	7/2/90-7/13/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900628-J2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
+Garfinkle, Joan	Downtown (Alliance) Bd. Res. # 900222-B5 Appn. # G8-9080	Management Seminar: Assessment	12	24 Tot. Hrs. (I)	1/18/90-5/31/90

+Overload Assignment

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900628-K1 to 900628-K10
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 900628-K1 to 900628-K10 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

K1 to K10
Page 1 of 12 Pages
06/28/90

COMMUNITY COLLEGE CENTERS

900628-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Butler, Marlene	6702 Adams	Testing	4 Tot. Hrs. (NI)	5/14/90-Only
Fredericks, Dianne	6702 Adams	Testing	4 Tot. Hrs. (NI)	5/14/90-Only
Habegger, Valerie	6702 Adams	Testing	4 Tot. Hrs. (NI)	5/14/90 Only
*Hom, Paul	4907 Mission	ADA	5 Tot. Hrs. (I)	6/2/90-Only
Keppard, E. LaVergne	7010 Downtown	Court Clerk Training	6 Tot. Hrs. (I)	5/22/90-5/24/90
+Rappe, Eleanor	5004 Chinatown/N.B.	Stained Glass for Srs.	3 Hrs./Wk. (I)	5/18/90-6/1/90

+Regular Instructor - Extra pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

900628-K2
Temporary
Hourly
Appointments
Summer

RESOLVED: That effective June 4, 1990 thru July 13, 1990 (unless other wise indicated the following named employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Allen, Mary	A9/0-5002-1120 Adams	EMT Fire Serv. Theory	8 Hrs./Wk. (I)	6/4/90-7/2/90
+Allen, Mary	" " "	EMT IA Clinical	20 Hrs./Wk. (I)	6/19/90-7/6/90
Asfoor, Akil	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
+Bell, Jorge	A9-6410-1444 Fin. Aid	Counseling	20 Hrs./Wk.(I)	6/11/90-6/29/90
+Bell, Jorge	A0-6410-1444 Fin. Aid	"	20 Hrs./Wk. (I)	7/9/90-7/27/90
=Bender, Kirsten	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Berry, Joe	A9-0516-1324 Labor Studies	Shop Steward Training	3 Tot. Hrs.(I)	6/14/90-Only
Bruvry, Patricia	A9/0-5004-1324 Chinatown/N.B.	Tapestry	4 Hrs./Wk. (I)	
=Clark, Annette	A9/0-5003-1324 Alemany	ESL	5 Hrs./Wk. (I)	
Cook, Venette	A9/0-5003-1324 Alemany	ESL	5 Hrs./Wk. (I)	
+Corbie, Terrence	A9-7010-1324 Downtown	Databases-3	6 Tot. Hrs. (I)	6/14/90-Only

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

900628-K2
Temporary
Hourly
Appointments
Summer (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
=Der, Lilly	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
=Der, Lilly	A9/0-5005-1324 Downtown	ESL	10 Hrs./Wk. (I)	
=Dong, Janet	A9/0-5004-1324 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Duffy, Sheila	A9/0-5005-1324 Downtown	Sm. Bus. Insurance	18 Tot. Hrs. (I)	6/12/90-7/2/90
Fazackerley, James	A9/0-5002-1322 Adams	Adv. First Aid	56 Tot. Hrs. (I)	6/4/90-7/2/90
Fine, Brandon	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Fredericks, Dianne	A9/0-4938-1324 Adams	Comp. Based Learn. Lab.	20 Hrs./Wk. (I)	6/4/90-6/15/90
Fredericks, Dianne	" " "	" " " "	25 Hrs./Wk. (I)	6/18/90-6/28/90
Fredericks, Dianne	" " "	" " " "	5 Hrs./Wk. (I)	7/2/90-7/12/90
=Gluud, Janine	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	

=New employee

COMMUNITY COLLEGE CENTERS

900628-K2
Temporary
Hourly
Appointments
Summer (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Hagopian, Anita	A9-5002-1322 Adams	Adv. First Aid	16 Tot. Hrs. (I)	6/6/90-6/22/90
Hammer, Jennifer	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
+Handler, Sandra	A9-6620-1424 Centers Admin.	Catalogue	50 Tot. Hrs. (NI)	6/4/90-6/15/90
+Handler, Sandra	" " "	Curriculum Title 5	90 Tot. Hrs. (NI)	6/4/90-6/29/90
Ho, Lillian	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
Jayquish, Tom	A9-5002-1322 Adams	Adv. First Aid	16 Tot. Hrs. (I)	6/5/90-6/20/90
Karcinell, Barbara	A9/0-5006-1324 Mission	ESL	10 Hrs./Wk. (I)	
=Kee, Eloise	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
Keppard, E. LaVergne	A9-7010-1324 Downtown	Court Clerk Training	18 Tot. Hrs. (I)	6/5/90-6/21/90
+Lai, Thomas	A9/0-6407-1444 O'Connell	Counseling	15 Hrs./Wk. (I)	6/25/90-7/13/90

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

900628-K2
Temporary
Hourly
Appointments
Summer (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Lien, Steven	A9/0-5003-1324 Alemany	ESL	10 Hrs./Wk. (I)	
Lien, Steven	" " "	Asst. Site Manager	16 Hrs./Wk. (NI)	
Liu, Debra	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Meyers, Richard	A9/0-5005-1324 Downtown	ESL	10 Hrs./Wk. (I)	
McCaffrey, Christine	A9/0-4932-1324 Adams	Indiv. Reading/Writing	4 Hrs./Wk. (I)	
O'Hare, Melanie	A9/0-5003-1324 Alemany	ESL	25 Hrs./Wk. (I)	
Potter, Elizabeth	A9/0-4938-1324 Adams	Comp. Based Learn. Lab.	20 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

900628-K2
Temporary
Hourly
Appointments
Summer (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Roberti, Ann	A9-6620-1424 Centers Admin.	Catalogue	33 Tot. Hrs. (NI)	6/4/90-6/29/90
=Rosenthal, Alice	A9/0-5003-1324 Alemany	ESL	20 Hrs./Wk. (I)	
Schaffer, Joel	A9-0516-1324 Labor Studies	Labor Education	6 Tot. Hrs. (I)	6/19/90-Only
Schore, Lee	A9-0516-1324 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	6/19/90-Only
+Shanahan, Maureen	A9/0-5002-1120 Adams	EMT Fire Serv. Theory	8 Hrs./Wk. (I)	6/4/90-7/2/90
+Shanahan, Maureen	" " "	Adv. First Aid	64 Tot. Hrs. (I)	6/5/90-7/6/90
Smith, Jane	A9-5002-1322 Adams	Adv. First Aid	40 Tot. Hrs. (I)	6/7/90-6/29/90
+Thomas, Carol B.	A9-6620-1424 Centers Admin.	Catalogue	133 Tot. Hrs. (NI)	6/4/90-6/29/90
+Tracy-Weber, Carla	K9-6340-1444 Adams	Counseling	15 Hrs./Wk. (I)	6/4/90-6/29/90

=New employee
+Regular Instructor - Extra pay for Overload

COMMUNITY COLLEGE CENTERS

900628-K2
Temporary
Hourly
Appointments
Summer (Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Verhoogen, Sandra	A9/0-7010-1424 Downtown	Grant Development	21 Hrs./Wk. (NI)	6/4/90-7/20/90
=Wong, Wen Yee	A9/0-5004-1324 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
+Zinn, Linda	A9/0-5004-1324 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	

=New employee
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900628-K3
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
+Estupinian, Joseph	A9-5007-1324 O'Connell	Smog Control	32	111 Tot. Hrs. (I)	1/20/90-5/26/90
Lee, Wayne	A9/0-5004-1324 Chinatown/N.B.	ESL	17	20 Hrs./Wk. (I)	6/4/90-7/13/90
Liu, Jean	A9/0-5005-1324 Downtown	Computer Lit.	16	43 Tot. Hrs. (I)	6/6/90-7/9/90
Mackey, Robin	A9/0-5003-1324 Alemany	ESL	10	20 Hrs./Wk. (I)	6/4/90-7/13/90
Maffei, Nicholas	A9-7010-1322 Downtown	Word Processing	22	88 Tot. Hrs. (I)	3/20/90-5/31/90
Murray, Edward	A9/0-5006-1324 Mission	Adult Basic Ed.	20	25 Hrs./Wk. (I)	6/4/90-7/13/90
Neumann, Robert	A9-5005-1322 Downtown	Export-Marketing	186	189 Tot. Hrs. (I)	1/17/90-5/24/90
Owens, Maren	A9-5008-1324 Southeast	Dressmaking	11	12.5 Hrs./Wk. (I)	6/5/90-6/28/90

+Overload Assignment

COMMUNITY COLLEGE CENTERS

900628-K4
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Shecket-James, Arlene	A9/0-4932-1324 Adams	Indiv. Reading/ Writing	16	12 Hrs./Wk. (I)	6/4/90-7/13/90

COMMUNITY COLLEGE CENTERS

900628-K5
Demise

RESOLVED: That for the purpose of record clearance the demise of MARVIN MUND, on May 11, 1990, be noted.

900628-K6
Amendment

RESOLVED: That Resolution No. 900125-K2, pertaining to Temporary Appointments, be amended as shown for JOAN RANKIN, Castro Program.

ENDING DATE SHOWN	SHOULD BE
5/22/90	5/24/90

900628-K7
Rescission

RESOLVED: That Resolution No. 900322-K11, pertaining to the Retirement of LOIS S. HOSKINS, John O'Connell Community College Center, be rescinded.

900628-K8
Extensions of Leaves of Absence

RESOLVED: That effective on the dates shown, the following employees be granted Extensions of their leaves of absence from their positions; reasons indicated below, leaves without pay.

NAME	CENTER	DATE	LEAVE - REASON	
Cornejo, Lynda M.	Alemany	8/17/90-12/21/90	Full	Personal (Art. 17.B)
Jindrich, Denise	Mission	8/17/90-5/31/91	20%	Personal (Art. 17.P)
Wohl, Marta	Mission	8/18/89-12/22/89	20%	" "

900628-K9
Re-Assignment

RESOLVED: That effective August 17, 1990, EVELYN P. MASSEY, Instructor, Schedule I, Licensed Vocational Nursing Program, John Adams Community College Center, be re-assigned to the full-time position of Program Supervisor, Allied Health Program, Community College Centers Division.

COMMUNITY COLLEGE CENTER

900628-K10
Amendment

RESOLVED: That Resolution No. 900524-K2, pertaining to Temporary Appointments Summer, be amended as shown for ADRIANA BARRA-SALAS, Mission Community College Center.

HOURS SHOWN	SHOULD BE
15 Hrs./Wk. (I)	20 Hrs./Wk. (I)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Calvert Securities	485584697	$ 25.00
Great American Life	556427131	310.00
Great West Life	564509130	365.00
Integrated Life Insurance	573402232	500.00
"	562481567	300.00
"	195327817	400.00
Jackson National Life	576542959	100.00
Life Insurance Co. of Southwest	362246966	465.00
"	549966575	290.00
Lincoln National Life Insurance	363447134	125.00
National Western Life Insurance	561805757	113.00
"	567361107	110.00
Northwest Life Assurance	549960626	165.00
Variable Annuity Life	575522570	225.00
"	566769485	275.00
"	568460597	395.00
"	555581091	480.00
"	571696472	210.00
"	572860578	270.00
"	534326376	480.00
"	017265715	480.00
"	568463666	500.00
"	556700102	278.00
"	376309916	365.00
"	586486272	50.00
"	574362815	50.00
"	566633569	50.00
"	567965652	50.00
"	567760395	270.00
"	550401049	480.00
"	586164266	25.00
"	127485949	25.00
Western National Life	562795370	200.00
"	474443399	300.00
"	555595940	300.00
Tax Sheltered Custodial Account		
Fidelity Mgt. Trust	570381804	$ 50.00
"	547502192	800.00
State Street Bank c/o Siscor	545206122	250.00
Vanguard Fiduciary Trust	575348135	50.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Cal Farm Life	565989434	$160.00
Great American Life Insurance	545821255	221.00
Integrated Resources	558968361	200.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 900628-N1 to 900628-N11
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 900628-N1 to 900628-N11 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

N1 to N11
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COMMUNITY COLLEGE CENTERS

900628-N1
Temporary
Appointments

RESOLVED: That effective on the dates shown, the following temporary certificated employees be appointed as indicated to Community Service Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Fiedler, Antonia	Dev. Cont. Ed.	FRT/6821	15 Hrs./Wk. (NI)	6/4/90-7/13/90
O'Connor, Patricia	Topic: Papermaking Comb.	FRT/6821	3.5 Hrs./Wk. (I)	6/4/90-7/13/90
+Rappe, Eleanor	Art	FRT/6821	9 Hrs./Wk. (I)	5/12/90-6/1/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900628-N2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	LOCATION	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Goldwach, Richard	FRT/6821	Exploiting Urban Light	8	16 Hrs./Wk. (I)	7/7/90-7/15/90
+Klayman, Toby	FRT/6821	Drawing/Painting-Life	6	9 Hrs./Wk. (I)	5/17/90-6/1/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

900628-N3
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: Glass into Jewelry
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 4
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/4/90-6/25/90
Group Leader: Karen Carbone

900628-N4

Class: Decorative Painting
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/4/90-7/9/90
Group Leader: Gary Graham

900628-N5

Class: The Small Book
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 1
Hour per Session: 8
Fee per Session: $200.00
Period of Time: 7/7/90
Group Leader: Anna Wolf

900628-N6

Class: Turkish Marbling
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/2/90-7/9/90
Group Leader: Anna Wolf

900628-N7

Class: Fabric Arts
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/4/90-7/9/90
Group Leader: Grace D'Almeida

COMMUNITY COLLEGE CENTERS

900628-N8
Instructional
Programs (cont'd.)

Class: Great French Wines & Districts
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 3
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/6/90-6/20/90
Group Leader: Hal Curry

900628-N9

Class: Ceramics/Special Techniques
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/4/90-7/9/90
Group Leader: Maria Rode

900628-N10

Class: History of French Wine
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 7/2/90-7/9/90
Group Leader: Fred McMillan

900628-N11

Class: Photo - Dye Transfer
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 8
Fee per Session: $200.00
Period of Time: 6/23/90
Group Leader: Jerry Story

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-S1
Adopting Contract provisions relating to the Collective Bargaining Agreement between the San Francisco Community College District and the Department Chairperson Council for the period of July 1, 1989, through June 30, 1992.

President and Members:

On May 29, 1990, the representatives of the Governing Board and of the Department Chairperson Council reached tentative agreement on contract provisions for the Collective Bargaining Agreement on behalf of the Department Chairperson Council and the San Francisco Community College District for the period of July 1, 1989, through June 30, 1992. On May 31, 1990, the Department Chairperson Council ratified the Agreement.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District enter into an Agreement with the Department Chairperson Council, a copy of which is on file with the Secretary of the Governing Board and by this reference is made a part of this resolution as though fully set forth herein, and that the term of said Agreement be from July 1, 1989, through June 30, 1992.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or the Vice Chancellor, Business, are hereby authorized and directed to implement the resolution and to submit the necessary finance resolutions to fund the implementations.

Submitted by,

Natalie Berg, Director
District Employee Relations

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

6/28/90 - S1 Page 1 of 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-S2
Retirement Incentive Program
Certificated Full-Time Faculty
Authorization to Retire Under
Resolution No. 900426-S4

President and Members:

Under the Retirement Incentive Program a regular full-time faculty member could request a retirement date on or before December 31, 1990, Resolution No. 900426-S4 (Provision 10). These requests take Governing Board approval on a case-by-case basis.

The below-listed regular full-time faculty members have requested to retire on or before December 31, 1990, under the Retirement Incentive Program:

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board approve the following regular full-time faculty members requests to retire under the provisions of the Retirement Incentive Program on the dates indicated.

Name	Division	Retirement Date
1. Blanche Baker	Centers	7/2/90
2. David T. Cross	Centers	6/30/90
3. Gerald Gilbert	College	6/30/90
4. Berl L. Huffman	College	12/30/90
5. Mercedes Kow	College	6/30/90
6. Sylvie Marshall	College	6/30/90
7. Geraldine Murphy	Centers	6/30/90
8. Richard Packham	College	12/31/90
9. William Tsatsos	College	6/30/90
10. Ann Woodward	Centers	6/30/90
11. George Woodward	Centers	6/30/90

Submitted by:

Rena Merritt Bancroft, President
Community College Centers

Willis F. Kirk, Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption by:

Hilary Hsu
Chancellor Superintendent
06/28/90-S2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No 900628-S3
Approval of Retirement Incentive Program
Administrators and Amendment to
Resolution No. 900426-S5, Provision #4

President and Members:

Resolution No. 900426-S5, Provision #4, states that the Retirement Incentive Program for administrators will activate if at least 5 but no more than 8 administrators apply and are eligible. Provision #10 states that administrators who wish to retire before December 31, 1990, must be approved by the Governing Board.

A total of 10 administrators applied for the Retirement Incentive Program; therefore, Resolution No. 900426-S5, Provision #4, must be amended to reflect the actual number. Furthermore, several administrators have requested retirement dates prior to December 31, 1990, thereby requiring Governing Board approval. One administrator has requested a retirement date later than June 30, 1991 as her birthday falls on July 3; a fact that would materially affect her retirement allowance.

The following resolution is recommended for adoption:

RESOLVED: That Resolution No. 900426-S5, Provision #4, be amended as follows: The plan will activate if at least 5 but no more than 10 administrators apply and are eligible.

FURTHER BE IT RESOLVED: That the Governing Board approve the following regular full-time certificated administrators' requests to retire on the dates indicated pursuant to the Retirement Incentive Program.

	Name	Division	Retirement Date	Concurrent
1.	Martin, James	Centers	12/31/90	(State & C/C)
2.	McMurtrie, Patsy L.	Centers	12/31/90	(State, C/C, Pers.)
3.	Kan, Sarah C.	College	7/3/91	

Submitted by:

Rena Merritt Bancroft, President
Community College Centers

Willis F. Kirk, Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for approval by:

Hilary Hsu
Chancellor Superintendent
06/28/90-S3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-S4
Presenting the Initial Proposal and Response of the Governing Board concerning contract proposals for the United Public Employees (UPE), Local 790, representing the classified unit, and establishing the public meeting of July 26, 1990, for public response.

President and Members:

The Collective Bargaining Contract between the District and the UPE, Local 790, representing the classified unit, expires on June 30, 1990. The UPE submitted its initial proposals on April 26, 1990.

Government Code Section 3547 reads in relevant part as follows:

(a) All initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public records.

(b) Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has the opportunity to express itself regarding the proposal at a meeting of the public school employer.

(c) After the public has had the opportunity to express itself, the public school employer shall, at a meeting which is open to the public, adopt its initial proposal.

On April 26, 1990, the Governing Board, by Resolution No. 900426-S3, acknowledged receipt and made public the Initial Contract Proposals of the UPE, Local 790, representing the classified unit. On May 24, 1990, the Governing Board solicited public response to the UPE proposals by placing a special order of business on its agenda.

This resolution now presents the Governing Board's initial proposal and response to the UPE proposals, and establishes the July 26, 1990, meeting of the Governing Board for a public hearing on these proposals.

RESOLVED: That the Governing Board of the San Francisco Community College District hereby presents its Initial Contract Proposals for the classified unit, a copy of which is on file with the Secretary of the Governing Board and by this reference is made a part hereof as though fully set forth herein.

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District hereby establishes the Board meeting of July 26, 1990, for public response to such proposals.

Submitted by,

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-S5
Establish and authorize an Administrative "Exempt Position" Management Personnel

President and Members:

In the Strategic Planning Associates (SPA) report: The Challenge of Change in the San Francisco Community College District...An Organizational and Educational Plan for the Future, the consultants recommended that additional management assistance for the Chancellor in order to implement the reorganization plan called for under the Integrated Systems Model which consolidates the three existing District major Administrative components into a single organizational unit. SPA state (p. 40):

> In order to fulfill these functions (Chancellor's leadership and managerial responsibilities), and not become smothered in an unproductive bureaucratic underbrush, the CEO should have the option of employing one, perhaps two, highly capable Executive Assistants, or Special Assistants. They would report directly to him/her and be able to facilitate communication about and oversee the variety of functions assigned to the CEO.

Dr. Evan S. Dobelle, Chancellor-Elect, has requested that the Governing Board authorize an Executive Assistant to the Chancellor position to be effective August 31, 1990. The administrator will immediately facilitate the orderly transition of the District's chief administrative officers and interact until Dr. Dobelle's arrival on November 1, 1990, with SPA on the reorganization plan, and perform other assigned duties as a certificated administrator "exempt position" as provided for under District Policy §3.04 (C), Policy and Procedures Governing the Employment of Administrator.

The following resolution is submitted for adoption:

RESOLVED: That the Governing Board authorizes a new administrative position, Executive Assistant to the Chancellor, to be established, budgeted, and filled upon the recommendation of Dr. Evan S. Dobelle, Chancellor-Elect effective August 31, 1990.

FURTHER BE IT RESOLVED: That the Executive Assistant to the Chancellor be designated as a certificated administrator "Exempt Position" on the 1990-91 Management Salary Schedule, Classification "B".

FURTHER BE IT RESOLVED: That the Vice Chancellor, Business is hereby authorized and directed to implement this resolution and to include this position in the Budget 1990-91.

Submitted by:

Dr. Tim Wolfred
President, Governing Board

Robert E. Burton
Member, Governing Board

Robert P. Varni
Member, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-S6
Salary Recommendation for Certificated Management Employees, Senior Program Supervisors, and Contract Administrators for the Fiscal Year 1990-91

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That for all certificated management employees, Senior Program Supervisors, and contract administrators, i.e., the Presidents of the two Divisions and the Chancellor Superintendent, the 1990-91 management salary schedule, excluding career increments B and C, effective July 1, 1990, shall be increased by 7.4% over the applicable 1989-90 salary schedule, and

FURTHER BE IT RESOLVED: That career increment "B" for 1990-91 shall be 3.75% more than career increment "A" for 1990-91, and

FURTHER BE IT RESOLVED: That career increment "C" for 1990-91 shall be 2.75% more than career increment "B" for 1990-91, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized and directed to implement the resolution and to submit the necessary finance resolution to fund the implementation at the earliest possible Governing Board meeting.

Submitted by and
Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-W1
Authorization to enter into a rental agreement for the use of Balboa Stadium by City College of San Francisco, for ten dates for an amount not to exceed $1,500

President and Members:

The San Francisco Community College District has been using the Balboa Stadium for its intercollegiate soccer competition home games. The College desires to continue its use and the intercollegiate home games have been scheduled there during the period September 5, 1990 through November 9, 1990. Tentative arrangements have been made with the San Francisco Recreation and Park Department to rent the facility at a cost to the District of $150 per game.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with the San Francisco Recreation and Park Department, McLaren Lodge, Fell and Stanyan Streets, for the use of Balboa Stadium during the period September 5, 1990 through November 9, 1990 for ten dates for an amount not to exceed $1,500;

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements or enemy attack, including any action taken by the military, naval or air forces of the United States, except, however, the the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on the behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provision of Section 6.302 of the Charter of said City and County.

Submitted by,

Recommended for adoption:

John Finn, Jr.
Associate Director
Facilities and Planning

Jun Iwamoto
Vice Chancellor, Business

Willis F. Kirk
Interim President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-W2
Authorization to enter into a rental agreement with Riordan High School for use of space by the San Francisco Community College District for one day, August 17, 1990

President and Members:

The San Francisco Community College District wishes to conduct a semi-annual faculty meeting at Riordan High School Auditorium, 175 Phelan Avenue, San Francisco, on Friday, August 17, 1990. A tentative rental agreement has been negotiated. Rent for the use of the auditorium will be $150 including all maintenance, utilities and custodial services.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with Riordan High School, 175 Phelan Avenue, San Francisco, for the use of the auditorium having approximately 2,000 square feet of floor space;

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be $150. All maintenance, utilities and custodial services are to be provided by the Lessor.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval, or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That the Vice Chancellor, Business is authorized to execute the necessary documents to fund this rental.

Submitted by,

John Finn, Jr.
Associate Director
Facilities and Planning

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Willis F. Kirk
Interim President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 900628-W3
Authorization to Issue Controller's Journal Entry to Department of Public Works, Bureau of Engineering to provide ground control for a survey of the site for the CCSF-Library, $15,000

President and Members:

By adoption of Resolution No. 900524-W1 at their regular meeting on May 24, 1990, the Governing Board authorized the Architect for the new library building to proceed with the schematic design phase of the project.

It is the District's responsibility to provide the Architect with a topographic and boundary survey of the proposed site on which to base the design of the building, It has been determined that the most timely and inexpensive method of producing the survey is by photogrammetry which involves the use of a combination of aerial photographs and field established datum. The Survey Section of the Department of Public Works, Bureau of Engineering was requested to provide an estimate of cost for the ground control field surveying required in the process. They have requested $15,000 to provide their portion of the work. It is proposed that the Architect be requested to arrange for the photogrammetry portion of the survey as an "extra Service" through a modification to the Architect's Contract (see Resolution No. 900628-B18, this Agenda).

The following resolution is recommended for adoption:

RESOLVED: That the Vice Chancellor, Business, is authorized to issue the necessary Controller's Journal Entry to the Department of Public Works, Bureau of Engineering, to provide ground control field work incident to the photogrammetric survey of the proposed site for the new CCSF-Library, $15,000 and to charge such costs to SFCCD Appn. No. S9 8184 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent